## MARSHALL MUNICIPAL UTILITIES

## DIRECT DEPOSIT AUTHORIZATION

I authorize Municipal Utilities to deposit my entire payroll check into the account(s) listed below:

If you wish to use only one account please write <u>"ALL"</u> in the amount column. If you wish to use multiple accounts please designate the amount for each account you want to deposit into. Write <u>"BALANCE"</u> in the account in which you wish the remainder (if any) of your pay to be deposited after the amounts designated.

Financial Institution	Routing No.	Account No.	Amount	Type of Account (checking or savings)
1				
2				
3				
4 5	<u> </u>			
J				

This authority is to remain in effect until I give notification to terminate any or all of the above listed accounts.

Print Name

Signature

Date

## PLEASE ATTACH A VOIDED CHECK OR DEPOSIT SLIP

**\*\***Due to the time required for COMPANY and DEPOSITORY processing, allow one bi-weekly pay period for processing. You will be paid with a regular check until the change is processed.