

Authorization for Electronic Deposit of Payment

Section 1 - Transaction Type New Direct Deposit Setup Change Financial Institution Change Account Number	Change Account Type Cancellation of Direct Deposit Change Email Address
Section 2 - Payee Identification	
Company Name	Employer Identification
RemittanceAddress	Social Security Number
City, St, Zip	Email Address
Phone Number	Contact Name
Section 3 - Financial Institution	
Financial Institution Name	Type of Account : Checking Savings
Address	Account number
City, St, Zip	
Bank Contact Name	
Phone	Routing number (9 digits)
Section 4 - Cancellation	
I, the undersigned, hereby cancel the authorization for Butler Community College to originate electronic deposit entries into my checking/savings account. This cancellation is effective as soon as Butler Community College has reasonable opportunity to act upon it.	
Cancellation Reason	Date
Signature	Printed Name/Title
Section 5 - Authorized Signature	
I, the undersigned, authorize Butler Community College to deposit payments electronically to the financial institution indicated. I also authorize the said financial institution to post these transactions to said account. This authorization shall remain in effect until Butler Community College receives written notification of cancellation from me.	
Signature	Date
Printed Name/Title	
Return this form to:	
Butler Community College	

Attn: Yolanda Hackler 901 S Haverhill Rd El Dorado, KS 67042