**The Wesleyan Way**

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### Direct Deposit Authorization for Payroll

I authorize Kentucky Wesleyan College ("the College") to send credit entries and adjusting debit and/or credit entries for corrections to the account or accounts indicated below. I further authorize the financial institution ("the Bank") holding the account to post all such entries. Amounts will be deposited in the order listed.

| Account | Type of account (One type per account) | Routing number (Must be nine digits) | Account number | Amount of net check to deposit (One option per account) |
|---|---|---|---|---|
| #1 | ☐ Checking ☐ Savings | | | ☐ Entire check ☐ $ _____ .00 ☐ _____ .00% |
| | Name of bank: | | | |
| #2 | ☐ Checking ☐ Savings | | | ☐ Remainder of check ☐ $ _____ .00 ☐ _____ .00% |
| | Name of bank: | | | |
| #3 | ☐ Checking ☐ Savings | | | ☐ Remainder of check ☐ $ _____ .00 ☐ _____ .00% |
| | Name of bank: | | | |

This authorization is to remain in effect until the College receives a new authorization from me in such time and manner as to allow the College and the Bank a reasonable opportunity to act on it. I understand that it is my responsibility to notify the College of any changes to the information that I have supplied on this authorization.

Printed name: _____   Last four of SSN: _____

Signature: _____   Date: _____