CITY OF ST. JOSEPH

DIRECT DEPOSIT AUTHORIZATION FORM

I,

, hereby:

Authorize the City of St. Joseph, and its agents, including financial institutions, to initiate electronic credit entries, and if necessary, debit entries and adjustments for any credit entries in error to my account(s) listed below.

Revise direct deposit bank account(s) as indicated below:

This authorization will remain in effect until I have informed the City of St. Joseph in writing that I wish to revise it and the City of St. Joseph has had reasonable time to affect such revision. I understand I should contact my bank to verify receipt of funds.

Signature: Date: Pav Financial Account Routing Account Deposit Deposit Order % Number Number Amount Institution Туре 1 2 3 4

Return completed form with a voided check or verification from your financial institution to the City of St. Joseph Personnel Department or hr@sjcity.com