Direct Deposit Authorization ~ Net Payroll Check

Provide the routing number and account number below
VOIDED CHECK
OR
BANK DOCUMENTATION THAT VERIFY YOUR ROUTING,
ACCOUNT TYPE, AND ACCOUNT NUMBER REQUIRED

Routing # _____   **Account #** _____

Name: _____
       (Last)   (First)   (Middle)

Employee ID #:_____

Department Name: _____

Please Check One:

New Request ❑   *Stop Old Deposit* ❑   *Stop Old Deposit and Authorize New Deposit* ❑

Name of Bank: _____

Type of Account: *Checking* ❑   *Savings* ❑

Electronic pay stub election:
    ❑ *Send my paycheck stub electronically at my official Cobb County email account.*
    ❑ *Send my paycheck stub electronically to my personal email account.*

       Email address: _____

    Note: If personal email is selected, you will receive emails from the county at this email address.

My signature below certifies that the information on this form is correct and authorizes the direct deposit of my net check amount to the above-listed financial institution. This authorization will remain in effect until I make another change in writing.

_____
Signature/ Date