

SPEARFISH SCHOOL DISTRICT 40-2

OFFICE OF THE BUSINESS MANAGER
525 EAST ILLINOIS ST
PHONE 605-717-1201 - FAX 605-717-1200
SPEARFISH, SD 57783

DIRECT DEPOSIT AUTHORIZATION

I *HEREBY AUTHORIZE* Spearfish School District 40-2 to direct deposit my regular payroll checks to the selected Bank listed below;

Select One:

Pioneer Bank and Trust
My account number (checking *or* savings) _____

Wells Fargo Bank
My account number (checking *or* savings) _____

Great Western Bank
My account number (checking *or* savings) _____

First Interstate Bank
My account number (checking *or* savings) _____

Black Hills Federal Credit Union
My account number (checking *or* savings) _____

Northern Hills Federal Credit Union
My account number (checking *or* savings) _____

Black Hills Community Bank
My account number (checking *or* savings) _____

Other
My account number (checking or savings) _____

Pay-Cycle: 9 month 10 month 11 month 12 month Other (circle one)

Employee Signature

Effective Date

INCLUDE A VOIDED CHECK OR STATEMENT FROM THE BANK THAT SHOWS ACCOUNT NUMBER AND ROUTING NUMBER WITH THIS REQUEST