ARIS Solutions -- Agency of Human Services Self and Surrogate-Managed Programs

Direct Deposit Authorization Form

Please complete the yellow highlighted sections below to sign up for Direct Deposit of your paycheck and submit either a voided/cancelled check or a typed and signed letter from the bank/financial institution—on their letterhead—that includes your account information. This information **cannot be handwritten.**

At this time, we **cannot**:

- Deposit funds into more than one account
- Deposit funds into any debit accounts (i.e., H&R Block Emerald Card)
- Deposit funds into an account that is not yours (the employee's)
- Accept deposit tickets/slips or account statements
- Accept starter checks or checks with handwritten information on them
- Accept request to cancel or change accounts over the phone. All change requests/cancellations must be made in writing, for your protection.

It will take at least one full pay period for your Direct Deposit Authorization to go into effect. You will be paid with a paper check until the process is completed.

By enrolling in direct deposit, you agree to allow payments in error to be reversed. ARIS Solutions staff will contact you in advance in the event an error and a funds reversal is necessary.

Name: _____

Employer Name: _____

Telephone Number: _____

Bank Name: _____

Account Type (*choose one*): ☐ Checking ☐ Savings

Non-Payroll/Legall Responsible Individual Recipient: ☐ Yes ☐ No

Signature: _____ **Date:** _____

You must include a voided/cancelled check OR include a signed letter from your bank that includes your name, account and routing number.