

CITY OF GRAND HAVENDIRECT DEPOSIT AUTHORIZATION

Please complete and return to Finance (payroll).
Name:	
Email:	
Net Pay Account:	
Financial Institution	Account type: Checking Savings
Routing Number	Account Number
Additional Account (if applicable)	
Financial Institution	Account type: □ Checking □ Savings
Routing Number	Account Number
<u>\$</u> Amount	
Additional Account (if applicable)	
Financial Institution	Account type: □ Checking □ Savings
Routing Number	Account Number
\$Amount	
I authorize my employer to deposit my pa entries made in error.	ay in the above account(s) and to correct
Employee Signature	 Date