

Louisiana State University Office of Accounting Services Payroll 204 Thomas Boyd Hall

AUTHORIZAT	ION AGREEMENT	FOR DIRECT DEPOSITS	AS35
Employee			
Last		First	MI
Action New	☐ Change	Employee ID	
credit entries in error to accept and to po financial institution p	or to my account at the in ost such entries to my ac orior to initiating disburse	dicated financial institution(s), and I I count. I understand that it is my rements against my account. This auth	eversing entries and to make adjustments for any nereby authorize the indicated financial institution sponsibility to verify the crediting of funds by my orization may be terminated by LSU at any time.
		ngs in up to four bank accounts. If one counts is the counts of the funds left over after all other direct.	only one bank account is set up, Bank Account 1 deposit instructions are processed.
			orm are correct. Contact your bank to confirm r account numbers will result in your pay being
Bank Name- Acct 1			Balance
Bank Transit #		Account #	
Account Type	☐ Checking	☐ Savings	
Bank Name- Acct 2			Amount
Bank Transit #		Account #	Amount
Account Type	☐ Checking	Savings	
Bank Name- Acct 3			Amount
Bank Transit #	По:	Account #	
Account Type	☐ Checking	☐ Savings	
Bank Name- Acct 4			Amount
Bank Transit #		Account #	
Account Type	☐ Checking	☐ Savings	
Signature			Date
		FOR ACCOUNTING SERVICES US	SE ONLY
Processed by _			Date