



**CANTON ISD**  
**Direct Deposit Request**

Name \_\_\_\_\_  
(Print as shown on Payroll Check)

Date to begin automatic deposit: \_\_\_\_\_

Provide the following information for the bank account to which you would like your payroll check deposited:

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Routing Number: \_\_\_\_\_  
(Found at the bottom left of your checks and deposit slips)

Account Number: \_\_\_\_\_  
(Found at the bottom middle of your checks and deposit slips)

Type Account: Checking \_\_\_\_\_ Savings: \_\_\_\_\_

I hereby authorize Canton ISD to initiate debits or credits, as needed for payroll transactions to the bank account named above.

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

***Attach a voided check.***

