



**Direct Deposit /Electronic Funds Transfer (EFT)
to your own Banking Institution
for**

- Cons/Rep** **Employee** **Independent Contractor** **Vendor**

*** Required Information** *PLEASE PRINT*

* Employer/Participant Name and CDC+ ID Number: _____

* Name of Individual/Business requesting Direct Deposit: _____

* Email Address of Individual/Business: _____

**Complete the section below if your funds will be sent by Direct Deposit to your
own banking institution**

A voided check with individual's/business's name officially printed on the check, not a deposit form,
or a letter from the bank if you do not have a qualifying voided check,
voided check MUST be attached to this form for the request to be processed.

I would like my wages/salary/payments deposited into the following bank account:

Bank Account Type:	<input type="checkbox"/> Checking	<input type="checkbox"/> Savings
Bank Name:	_____	
Bank Routing Number (9 digits):	_____	
Bank Account Number:	_____	
Please attach one of the following (check one):		
<input type="checkbox"/> Voided check (Not a deposit slip)	<input type="checkbox"/> Bank letter or specification sheet*	*See your bank representative.

Signature of individual or authorized representative of business requesting Direct Deposit

Signature: _____ **Date** _____