PALM SPRINGS UNIFIED SCHOOL DISTRICT

PAVPOLL DIDECT DEPOSIT

= ""		FAIROLL DIRECT	DEI OSII		
CHANGI	Ε	Authorization Fo	rm	$\sqcup_{\operatorname{CL}}\sqcup_{\operatorname{CE}}$	
		EMPLOYEE #			
NAME		LAST 4 OF SS#			
		AT MY PAYROLL WARRANTS BE E		TRANSFERRED TO MY	
-		transfer funds to one, two, ont(s) and account(s) as follows:		nt accounts. Please	
1.	Total	Net Pay <u>or</u> [] \$			
F	inanc <u>ial</u> I	nstitution			
	Ļ 	Checking Account#	(attac	h a voided check)	
		Savings Account#displaying the account number	er) (attac	h copy of portion	
2.	Remai	ning Balance or \$			
F	inancial I	nstitution			
		Checking Account#	(attac	h a voided check)	
		Savings Account#_ displaying the account number	er) (attac	h copy of portion	
3.	Remai	ning Balance.			
	Finan	cial Institution			
		Checking Account#	(attac	h a voided check)	
		Savings Account#	er) (attac	h copy of portion	
oyees from any claiding any financial in	, sha m or demand of w nstitution(s), again	II hold harmless and indemnify the Palm Springs Unit hatever nature including those based upon negligence st the District in its capacity as an employer concerni	fied School District, hereinafte of the District and its officers ng the Payroll Warrant Distrib	er referred to as District, and its offices and employees, brought by any persoution provided by the District.	
rize the financial in	stitution(s) identif	edit entries and, if necessary, debit entries and adjustment ied above to credit and/or debit the same to such accountil rescinded in writing.	nents for any credit entries in ount. The request completed a	error to my account indicated above. bove is for the distribution of my pay	
NATURE	,0 to 400		DATE		
FISCAL 150 DIST	SERVICES/PAYF TRICT CENTER I	DR.	OFFICE USE ONLY		
PALM S	PRINGS, CA 922	EMPLOYEE #			
No. 70-108 (2017)		DATE ENTERED:	BY:		