



THE CATHOLIC DIOCESE OF ROCKVILLE CENTRE

**Office of Human Resources**

P.O. Box 9023, Rockville Centre, N.Y. 11571-9023

Tel: 516-678-5800 • Fax: 516-678-9566 • [www.drvc.org/hr](http://www.drvc.org/hr)

## Direct Deposit Authorization

Last Name: \_\_\_\_\_ First Name: \_\_\_\_\_ M.I.: \_\_\_\_\_ SSN: \_\_\_\_\_

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

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

### Account Information

Bank or Savings Program Name: \_\_\_\_\_

Account Type (Circle):    Checking                  Savings                  Other (Describe): \_\_\_\_\_

Bank or Program Routing Number: \_\_\_\_\_

Account Number: \_\_\_\_\_

Deposit Amount: \_\_\_\_\_ per pay period

**\* Please attach a voided check or a Routing Slip from your bank or savings program for the account noted above**

### Authorization

I authorize and request the Diocese of Rockville Centre to automatically deposit my payroll amounts owed to me to my account as described above.

I understand that the Diocese of Rockville Centre or I may terminate this agreement at any time by written notification. Any such notification will result in the termination of direct deposit service as soon as practical.

I authorize the Diocese of Rockville Centre to debit my account for the purpose of correcting an erroneous credit previously initiated to my account, provided that I have been notified in writing of such debit and the reason therefore.

Please note that ADP reserves a 10 to 15 business day prenote period to electronically test the banking information provided. This generally takes one payroll cycle to complete. Upon successful results, the direct deposit will begin with the following pay period. During this pre note period, a paper check will be mailed by US postal services to the address on record.

\_\_\_\_\_  
Employee Signature

\_\_\_\_\_  
Date

**If you have any questions, please contact your parish payroll representative.**