

**City of Tucker**

**Employee Authorization**

Employee Name: \_\_\_\_\_

I authorize the City of Tucker, and the financial institution listed below to initiate electronic credit entries and, if necessary, debit entries and adjustments for any credit entries in error to the account listed below each payday. This authority will remain in effect until I cancel it in writing with the Payroll or Human Resources department.

<b>Account Type</b>	<b>Routing Number</b>	<b>Account Number</b>	<b>Deposit</b>
<input type="checkbox"/> <i>Checking</i> <input type="checkbox"/> <i>Saving</i> <input type="checkbox"/> Add <input type="checkbox"/> Cancel	Bank Name: _____  Routing: _____	_____	<input type="checkbox"/> <i>Net</i> <input type="checkbox"/> <i>Dollar Amount</i> _____
<input type="checkbox"/> <i>Checking</i> <input type="checkbox"/> <i>Saving</i> <input type="checkbox"/> Add <input type="checkbox"/> Cancel	Bank Name: _____  Routing: _____	_____	<input type="checkbox"/> <i>Net</i> <input type="checkbox"/> <i>Dollar Amount</i> _____
<input type="checkbox"/> <i>Checking</i> <input type="checkbox"/> <i>Saving</i> <input type="checkbox"/> Add <input type="checkbox"/> Cancel	Bank Name: _____  Routing: _____	_____	<input type="checkbox"/> <i>Net</i> <input type="checkbox"/> <i>Dollar Amount</i> _____
<input type="checkbox"/> <i>Checking</i> <input type="checkbox"/> <i>Saving</i> <input type="checkbox"/> Add <input type="checkbox"/> Cancel	Bank Name: _____  Routing: _____	_____	<input type="checkbox"/> <i>Net</i> <input type="checkbox"/> <i>Dollar Amount</i> _____

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Employee Name (please print)

ATTACH VOIDED CHECK(S) AS PROOF OF ACCOUNT NUMBER AND ROUTING TRANSIT NUMBER, OR A LETTER FROM YOUR FINANACIAL INSTITUTION.