

**AUTHORIZATION AGREEMENT
DIRECT DEPOSIT**

I hereby authorize Oak Park and River Forest High School District 200 to initiate credit entries (and/or corrections to the previous credits) and the financial institution indicated below, hereinafter called Financial Institution, to credit and/or correct with the amounts thereof my:

_____ Checking Account (please attach a blank check with void written on the front of the check)	_____ Savings Account (complete transit and account number below)
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Bank name _____

Address _____

City _____ State _____ Zip Code _____

_____-_____-_____-_____-_____-_____- _____
Bank's Transit Routing Number * Account Number Information

This authority is to remain in full effect until Oak Park and River Forest High School District 200 or Financial Institution has received written notification from me of its termination in such time and manner as to afford Company or Financial Institution has set me (either of us) ten (10) day written notice of company or Financial Institution's termination of this arrangement.

Name (please print) _____

Social Security No. _____

Date _____ Authorized Signature _____

- "Bank's Transit Routing Number": Every bank, savings & loan, credit union or other financial institution has its own unique 9 digit identification number called a Transit Routing Number. Usually, but not always, this is the nine digit number located at the bottom left corner of personal checks from that financial institution. To be certain, contact your financial institution for this number.

IF YOU WOULD LIKE TO PARTICIAPTE IN DIRECT DEPOSIT, PLEASE FILL IN THIS AUTHORIZATION AND RETURN IT TO THE PAYROLL OFFICE (ROOM 270)