



**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:**

<b>Bank Account Type:</b>	<input type="checkbox"/> Checking	<input type="checkbox"/> Savings
Bank Name:	_____	
Bank Routing Number (9 digits):	_____	
Bank Account Number:	_____	
Please <b>attach one</b> 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** \_\_\_\_\_