NEW YORK CITY HEALTH + HOSPITALS

PAYROLL DIRECT DEPOSIT AUTHORIZATION AGREEMENT

INSTRUCTIONS:	SECTION 1: EMPLOYEE INFORMATION
-For new enrollmentfill in sections 1, 2, and 4.	NAME:LAST FIRST
-For bank and/or account changesfill in sections 1, 3, and 4.	LAST FIRST
-For termination of servicefill in sections 1 and 5.	FACILITY:
Email completed form and voided check to payrollinquiries@nychhc.org	EMPLOYEE ID NUMBER:
	WORK PHONE NUMBER :()
SECTION 2: NEW ENROLLMENT (Attach a voided check/deposit slip or copy of savings account statement)	
ABA NUMBER (9 digit number that appears on the bottom of your	
check or deposit slip just preceding your account #.)	OUNT NUMBER ACCOUNT TYPE
	☐ SAVINGS ☐ CHECKING
SECTION 3: CHANGE OF: (CHECK ALL BOXES WHICH APPLY) BANK ACCOUNT NUMBER ACCOUNT TYPE (Attach a voided check/deposit slip or copy of savings account statement & fill in the boxes below)	
ABA NUMBER	
(9 digit number that appears on the bottom of your	OUNT NUMBER ACCOUNT TYPE
check or deposit slip just preceding your account #.) ACC	OUNT NUMBER ACCOUNT TIPE
	☐ SAVINGS ☐ CHECKING
SECTION 4: EMPLOYEE AUTHORIZATION	
I hereby authorize New York City Health + Hospitals to deposit my net pay directly into my checking or savings account shown above and initiate (if necessary) debit entries and adjustments for any credit entries made in error to this account. I agree that this service authorization will remain in effect until I provide a written request to terminate this service or when I terminate employment.	
Signature:	Date:
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SECTION 5: TERMINATION OF SERVICE REQUEST	
I hereby authorize New York City Health + Hospitals to terminate my payroll direct deposit authorization agreement as soon as administratively possible.	
Signature:	Date:
FOR FACILITY PAYROLL DEPARTMENT USE ONLY	
ENROLLMENT REJECTION:	ENTRY INFORMATION
NON-ELIGIBILITY Pre-note reject- List reason-List reason below	ENTERED BY: DATE:
	Pre-note payroll:
Other- List reason below	Eff. Payroll:
Reason:	Informed employee of rejection
	Name: Date: