

## **Employee Direct Deposit**

Employee Instruction:

- **1.** Complete the employee required information section.
- **2.** Complete the Direct Deposit sections to specify where you want you pay deposited.
- **3.** Sign the bottom of the form.
- **4.** Retain a copy for yourself and return the original to DSI

Internal Use Only
Account No.
Routing/Transit No

EMPLOYEE – Required Information	EMPLOYER – Required Information	
PLEASE PRINT Employee Name	PLEASE PRINT Client Name	
Social Security No	Branch/Client No	
Preferred Language O English O Spanish	Federal ID No	
Complete for DIRECT DEPOSIT		
O I would like my wages deposited to the bank account attached.		
O Checking	O Savings	
Bank Name(Attach only a void check, bank letter, or specification sheet.  No deposit tickets allowed.)  I wish to deposit (check one):	Bank Name(Attach only a void check, bank letter, or specification sheet.  No deposit tickets allowed.)  I wish to deposit (check one):	
O Entire Net Pay	O Entire Net Pay	
O% of Net	O% of Net	
O Specific Dollar Amount \$00	O Specific Dollar Amount \$00	
ATTACH A VOIDED CHECK HERE		
PLEASE NOTE:  YOU WILL NOT RECEIVE A CHECK STUB. YOUR CHECK DETAIL AND YTD INFORMATION WILL BE VIEWABLE WHEN YOU LOG INTO THE TEMP WORKS		

Return this original form to your employer

TIME REPORTING SYSTEM