Rev. 4/17







HOURLY EMPLOYEE PAYROLL AUTHORIZATION

Employee Name:		Date:	Date:	
Phon	e Number:	Dept/F	Program	
I here	eby authorize RCIL to distribute my bi-weel	kly paycheck as follows (c	heck your selection(s)):	
	Direct Deposit my check (This will eliminate mailing of a payroll stub unless otherwise specified. You may access your pay statements at http://ipay.adp.com)			
	Please attach: a voided check for checking accounts (cannot use deposit slip for checking accounts) or a statement from financial institution on letterhead containing typed routing and account number; or a savings deposit slip with routing and account number for savings accounts. Your request cannot be processed without this documentation. Also note that a prenote transaction will be initiated to check the validity of the bank transit-routing number and the bank account number. Once initiated, there must be a six banking day lag before a live transaction can be completed. Therefore, Direct Deposit requires 1 to 2 pay periods in order to take effect. Paper checks will be mailed to your current address until that time.			
	(This will be my only direct deposit account) (Replace my currer	urrent and add new at direct deposit with the attached account) processing required)	in addition to current (Add this as an additional direct deposit account) (This cannot be Entire Net Amount)	
	1.	,		
	I wish to deposit: \$	OR	☐ Entire Net Amount	
	2. ☐ Checking (includes Debit Care Financial Institution:	,		
	I wish to deposit: \$			
	3.	,		
	I wish to deposit: \$			
	Mail my check (Please remember to not	ify Human Resources of a	nn address change)	
	Stop Direct Deposit effective immediatel	y. Your check will be mai	led to your address on file at RCIL.	
Employee Signature:			SSN: XXX-XX-	
,	By Fax: 315-2	O Box 210 Utica NY 13503 Attı 72-2954 Attn: Human Resour		
	For RCIL HR Dept. use only Entered into ADP:			
		anatura	Data	
1	Print Name Si	gnature	Date	