ADDITIONAL DIRECT DEPOSIT DEDUCTION

CPPS
Colorado Personnel Payroll System

Organization ID: PMA

Effective Date:

Employee SSN:

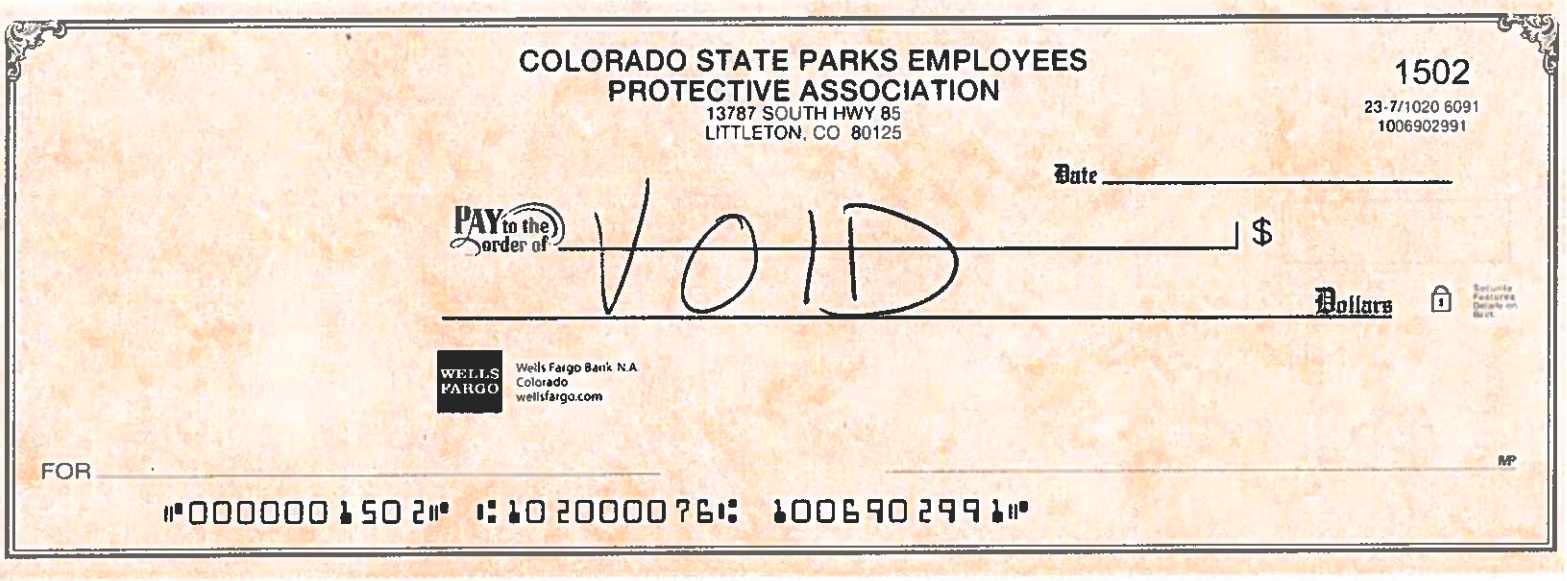
Employee Name:

ADDITIONAL DIRECT DEPOSIT DATA

Desc Code	Transit Number	Account Number	Acct Type
C (DESCRIPTION CODE C=Checking S=Savings U=Credit Union)	102000076	1006902991	C (ACCOUNT TYPE C=Checking S=Savings)

Amount or Percent: 3100

Y if Percent:



*I HEREBY **AUTHORIZE** MY EMPLOYER TO INITIATE CREDIT ENTRIES AND TO INITIATE, IF NECESSARY, DEBIT ENTRIES AND ADJUSTMENTS FOR ANY CREDIT ENTRIES IN ERROR TO MY (OUR) CHECKING AND/OR SAVINGS ACCOUNT INDICATED ABOVE AND THE DEPOSITORIES NAMED ABOVE, EACH HEREINAFTER CALLED DEPOSITORY, TO CREDIT AND/OR DEBIT THE SAME TO SUCH ACCOUNTS.*

DATE:_____ SIGNED:_____

*I HEREBY **CANCEL** THE AUTHORITY PREVIOUSLY GIVEN TO MY EMPLOYER BY THIS WRITTEN NOTIFICATION FROM ME OF ITS TERMINATION IN SUCH TIME AND IN SUCH MANNER AS TO AFFORD THE EMPLOYER AND THE DEPOSITORY A REASONABLE OPPORTUNITY TO ACT ON IT.*

DATE:_____ SIGNED:_____

FOR OFFICE USE ONLY

GTN Elmt (181 thru 185):

Desc Code (C or S):

Financial Institution ID:

Account Number:

Acct Type (C or S):

Amount or Percent:

Y If Percent:

Start Date:

WHITE – AGENCY COPY **YELLOW** – EMPLOYEE COPY

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