

## Lubbock, Texas Payroll Card/ Direct Deposit Authorization Form Contact Payroll with questions at 806-761-0803 Return completed form to Human Resources

... New Request ... Update Request

University Medical Center offers employees two options to receive their pay.

The first option is a Payroll Card. Please read the attached Fee Sheet. The second option is Direct Deposit to a Financial Institution.

Employee Name: \_\_\_\_\_\_Social Security Number: \_\_\_\_\_ Street Address: \_\_\_\_\_\_ City: \_\_\_\_\_ State/ Zip Code: \_\_\_\_\_ Home Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_ E-Mail \_\_\_\_\_ Option 1. Payroll Card \*\*\*\* Temp card issued until the permanent card arrives in the mail (10 days) Routing Number: 064206594 Card Number: \_\_\_\_\_ \*Payroll will enter this number. **Option 2. Direct Deposit:** \*\*\*\*\*\* Primary Account Information Bank Name: \_\_\_\_ Account Number: Routing Number: \_\_\_\_\_ Amount of primary acct must be 100% \_\_\_\_\_ Checking: \_\_\_\_ Savings: \_\_\_\_ \*\*\*\*\*\*\* Secondary Account Information: Secondary accounts must indicate an exact dollar amount Bank Name: \_\_\_\_\_ Account Number: \_\_\_\_\_ Routing Number: \_\_\_\_\_ Checking: \_\_\_\_ Savings: \_\_\_\_ Exact Dollar amount to be deposited \$\_\_\_\_\_ Bank Name: \_\_\_\_\_ Account Number: \_\_\_\_ Routing Number: \_\_\_\_\_ Exact Dollar amount to be deposited \$\_\_\_\_ Checking: \_\_\_\_ Savings: \_\_\_\_ DATE: SIGNED:

I hereby authorize University Medical Center to initiate credit entries and debit entries and adjustments for any credit entries in error to my account. I acknowledge, understand and agree to the fees incurred using the Payroll Card. I understand that I can obtain pay check stubs from the UMC Employee Portal.