STUDENT PAYROLL AUTHORIZATION FOR DIRECT DEPOSIT INTO EMPLOYEE’S ACCOUNT  
TREASURER AND RECEIVER GENERAL

SECTION 1: Student Employee Information
Student Employee Name: _______________________________  Student Employee ID: ________________________

SECTION 2: Direct Deposit Information (fill in as necessary)
Instructions: Direct deposits are distributed to your account as stated below. Designate one (and only one) account to receive direct deposit.

<table>
<thead>
<tr>
<th>Name of Financial Institution</th>
<th>*Transit #/Routing#</th>
<th>Account #</th>
<th>Checking/Savings</th>
</tr>
</thead>
<tbody>
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*NOTE: To find the Transit/Routing number, look at the bottom of your personal check on the left side. You will find the nine-digit transit number there. If it is a savings account, contact your bank/credit union for help.

SECTION 3: Sign and Return to Your Student Payroll Supervisor
I hereby authorize my employer, through the State Treasurer, to deposit my net pay and/or deductions to the financial institution listed above. My employer, through the State Treasurer, is also authorized to debit any over deposit or error, which it has caused, to be made to my account. The State Treasurer or the employee may cancel this authorization anytime with proper notice to the Student Payroll Supervisor.

Student Employee Signature: _______________________________  Date: ________________

01/14/09