

## **EMPLOYEE DIRECT DEPOSIT CHANGE FORM**

EMPI OYEE NUMBER:		
CHANGE EFFECTIVE DATE:		
011/11/02 E11 E011VE B/11E		
CURREN	IT BANKING INFORMATION (R	equired)
Name of Bank:		
Branch and Address:		
Institution #: Transit #:	Account #:	
NEW BANKING INFORMATION (Required)		
Name of Bank:		
Type of Account (please select or		
PLEASE ATTACH A VOIDED CHEQUE or PAYROLL DIRECT DEPOSIT FORM FROM YOUR BANK. (Only original hard copy of voided cheque or direct deposit form from the bank will be accepted and processed)		
Signature	Date	
NOTE: This form must be received by the Payroll Office by the 5 <sup>th</sup> of each month for the 15 <sup>th</sup> payroll and the 20 <sup>th</sup> of each month for the 30 <sup>th</sup> payroll.		
	CE USE ONLY	Payroll Initials
Date Received		
Date of Employee Contact		
Date Changes implemented		