

TO: Payroll Department

MANDATORY***SEE BELOW**

I hereby authorize Malone Central School District to direct my paychecks per the following. This authorization shall remain in force until cancelled in writing by either party. In the event that an erroneous electronic payment is sent, the District reserves the right to "reverse" the electronic payment. In the event that a "reversal" cannot be implemented, the District will utilize any other lawful means to retrieve payments to which the payee was not entitled.

NAME (printed): _____
SOCIAL SECURITY #: _____
BANK ACCOUNT #: _____
BANK ROUTING # (see below): _____
BANK NAME: _____
TYPE OF ACCOUNT: (checking/savings) _____
AMOUNT OF CHECK: (percent or other amount) _____

DATE: _____

SIGNATURE: _____

AFFINITY FED CR UNION	221283512	HSBC-MALONE	022000020
AMERICAN EXPRESS	124071889	HUDSON VALLEY FCU	221979363
BANK OF AMERICA	021000322	JP MORGAN CHASE	022300173
CHAMPLAIN NATIONAL	021310407	KEY BANK-MALONE	021300077
CITIZENS BANK	021313103	NBT BANK	021303618
CITIZENS BANK OF MASS	211070175	NO CO SAVINGS BANK	221371123
COMMUNITY BANK	021307559	NO FRANK CREDIT UN	221376429
DANNEMORA FCU	221375174	OSWEGO HERITAGE FCU	221375569
E TRADE FINANCIAL	256072691	PNC BANK	043000096
EMPOWER FED CR UN	221380127	SEACOMM FCU	221376539
EVERGREEN/TD NORTH	021302567	SUNY PLATTSBURGH FCU	221379251
FIRST NIAGARA	222370440	TRILAKE FCU	221382361
GEORGIA PACIFIC FCU	221379248	TWIN RIVERS FCU	221376542
GLENS FALLS NATIONAL	021302554	UFIRST/SUNY FCU	221379251
H&R BLOCK	101089742	WALMART MONEY CARD	124085024
		WELLS FARGO	107002192

ATTACH COPY OF VOID CHECK OR DEPOSIT SLIP HERE: