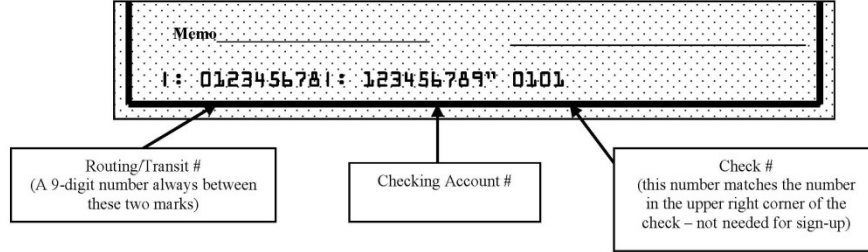


SENECA FALLS CENTRAL SCHOOL

DIRECT DEPOSIT AUTHORIZATION

To enroll in Direct Deposit, simply fill out this form and return to your payroll department. This will help ensure that you are paid correctly. Below is a sample check MICR line, detailing where the information necessary to complete this form can be found.

PLEASE NOTE
THE ROUTING NUMBER IS NOT ALWAYS THE SAME FOR A SAVINGS ACCOUNT



Please indicate what kind of account, along with amount to be deposited, if less than your total paycheck.

CHECKING: Attach a voided check for each checking account - * NOT A DEPOSIT SLIP.

SAVINGS: Please ask your Financial Institution to provide the Routing / Transit number for your account.

I hereby authorize the Payroll Department to make Direct Deposits to the following accounts:

- Community Bank, N.A. Routing #021307559
 Checking Account # _____ \$ _____ % _____
 Savings Account # _____ \$ _____ % _____
- Finger Lakes Federal Credit Union Routing #222380692
 Checking Account # _____ \$ _____ % _____
 Savings Account # _____ \$ _____ % _____
- First Niagara Bank Routing #222370440
 Checking Account # _____ \$ _____ % _____
 Savings Account # _____ \$ _____ % _____
- Five Star Bank Routing #022304030
 Checking Account # _____ \$ _____ % _____
 Savings Account # _____ \$ _____ % _____
- Lyons National Bank Routing #022304616
 Checking Account # _____ \$ _____ % _____
 Savings Account # _____ \$ _____ % _____
- Seneca Falls Savings Bank Routing #221371194
 Checking Account # _____ \$ _____ % _____
 Savings Account # _____ \$ _____ % _____
- OTHER Routing # _____
 Checking Account # _____ \$ _____ % _____
 Savings Account # _____ \$ _____ % _____

Name (PRINT): _____

Phone #: _____

Signature: _____

Date: _____

I hereby authorize the Payroll Department to deposit any amounts owed to me, as instructed by my employer, by initiating credit entries to my account at the financial institution indicated on this form. In the event that funds erroneously deposited into my account, I authorize a debit of my account for an amount not to exceed the original amount of the erroneous credit.