

**GILMER INDEPENDENT SCHOOL DISTRICT  
PAYROLL DEPARTMENT  
DIRECT DEPOSIT OF INDIVIDUAL PAYCHECK**

I \_\_\_\_\_ hereby authorize the Gilmer Independent School District to send my paycheck directly to my financial institution(s):

**CHECK ONE:**

- |  |   |
|--|---|
| <input type="checkbox"/> Austin Bank   | <input type="checkbox"/> JP Morgan Chase Bank |
| <input type="checkbox"/> Capital One Bank  | <input type="checkbox"/> Prosperity Bank      |
| <input type="checkbox"/> Eastman Credit Union  | <input type="checkbox"/> Southside Bank       |
| <input type="checkbox"/> East Texas Professional Credit Union                              | <input type="checkbox"/> USAA Bank (888)      |
| <input type="checkbox"/> First National Bank - Gilmer                                      |   |
| <input type="checkbox"/> Gilmer National Bank  |   |
| <input type="checkbox"/> Other _____<br><small>(List Name of Bank or Credit Union)</small> |   |

→ Bank Account Number: \_\_\_\_\_  Checking or  Savings

→ Bank Routing Number: \_\_\_\_\_

→ \_\_\_\_\_  
Signature Date

**NOTE: EMPLOYEES ARE REQUIRED TO SUBMIT:**  
1) SUBMIT A VOIDED CHECK FROM THE BANK ACCOUNT OR A DIRECT DEPOSIT AUTHORIZAITON FORM FROM THEIR FINANCIAL INSTITUTION.  
2) PRESENT THE ORIGINAL DOCUMENT(S) IN PERSON AT THE PAYROLL DEPARTMENT WITH PHOTO IDENTIFICATION.

VOIDED CHECK