

Paychex Use Only	
Client Number	_____
Worker Number	_____
PRS	_____
Date	_____
Verified By	_____



**Direct Deposit/Access Card
Change Form**

Worker Instructions:

1. Complete the "WORKER - Required Information" section.
2. Complete the Direct Deposit, Access Card, or both sections to change your existing payroll information.
3. Sign the bottom of the form.
4. Retain a copy of this form for your records. Return the original to your employer.

Employer Instructions:

1. Complete the "EMPLOYER - Required Information" section.
2. Return this form to your local Paychex office.

WORKER - Required Information	
<i>PLEASE PRINT</i>	
Worker Name	_____
Last four digits of Social Security Number	_____
Street Address	_____ Apt. # _____
City	_____ State _____ Zip _____

EMPLOYER - Required Information	
<i>PLEASE PRINT</i>	
Company Name	_____
Office/Client Number	_____
Federal ID Number	_____

Complete for DIRECT DEPOSIT

Bank Account #1	Bank Account #2	Bank Account #3
<input type="checkbox"/> Checking <input type="checkbox"/> Savings	<input type="checkbox"/> Checking <input type="checkbox"/> Savings	<input type="checkbox"/> Checking <input type="checkbox"/> Savings
Account Number* _____	Account Number* _____	Account Number* _____
Bank Name _____	Bank Name _____	Bank Name _____
<input type="checkbox"/> Remove From Direct Deposit	<input type="checkbox"/> Remove From Direct Deposit	<input type="checkbox"/> Remove From Direct Deposit
OR	OR	OR
Change My Deposit Amount To:	Change My Deposit Amount To:	Change My Deposit Amount To:
<input type="checkbox"/> Entire Net Pay	<input type="checkbox"/> Entire Net Pay	<input type="checkbox"/> Entire Net Pay
<input type="checkbox"/> _____ % of Net	<input type="checkbox"/> _____ % of Net	<input type="checkbox"/> _____ % of Net
<input type="checkbox"/> Specific Dollar Amount \$ _____ .00	<input type="checkbox"/> Specific Dollar Amount \$ _____ .00	<input type="checkbox"/> Specific Dollar Amount \$ _____ .00

* If your bank account number has changed, you must provide a voided check or bank specification sheet.

Complete for ACCESS CARD

Last 8 digits appearing on card (required) _____	
1. <input type="checkbox"/> Change My Name (a new card will be created)	3. <input type="checkbox"/> Change My Deposit Amount To:
<i>PLEASE PRINT</i>	<input type="checkbox"/> Entire Net Pay
Old Name _____	<input type="checkbox"/> _____ % of Net
New Name _____	<input type="checkbox"/> Specific Dollar Amount \$ _____ .00
2. <input type="checkbox"/> Change My Address and/or Phone Number	4. <input type="checkbox"/> Close My Account
<i>PLEASE PRINT</i>	
Street Address _____ Apt. # _____	
City _____ State _____ Zip _____	
Phone (_____) _____ - _____	

Please also complete corresponding sections on page 2

Worker Signature _____ **Date** ___ / ___ / ___ **Return this original form to your employer.**
 By signing above, I am agreeing that I am either the accountholder or have the authority of the accountholder to authorize my employer to make direct deposits into the named account.

Accountholder Signature _____
 (If worker doesn't have authority to authorize deposits to the accountholder's account.)

WORKER – Required Information*PLEASE PRINT*

Worker Name _____

EMPLOYER – Required Information*PLEASE PRINT*

Company Name _____

Office/Client Number _____

Complete for ACCESS CARD Add Another Person to My Account*PLEASE PRINT*

Additional Cardholder Name _____

Additional Cardholder Social Security No. _____ - _____ - _____

Due to the sensitive nature of this information, this page should be scanned in WebORS under the following secure site location: Report Category – Scanned Documents, Reports – Access Card Scanned Document.