

# UKG Payroll Direct Deposit Form

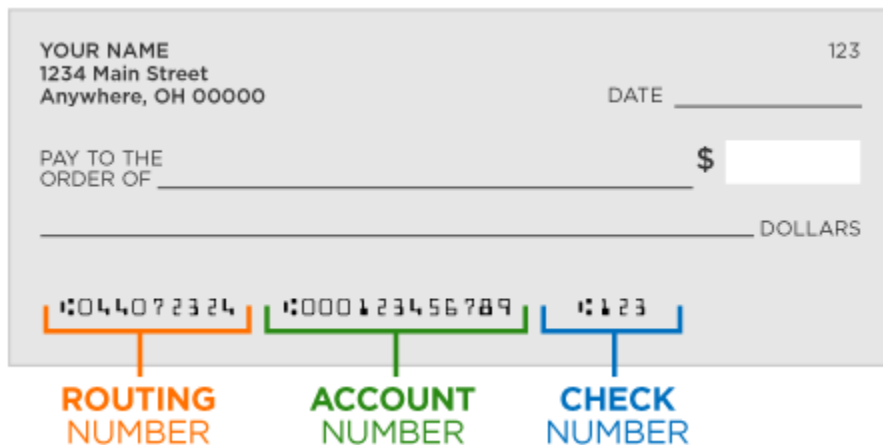
*This form is for Direct Deposit to a bank account for **Payroll** purposes only.*

Make sure to indicate what kind of account, along with amount to be deposited, if less than total net paycheck.

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Account 1: Bank Name: \_\_\_\_\_  
Type: Checking \_\_\_\_\_ Savings \_\_\_\_\_ Other \_\_\_\_\_  
Bank routing number (ABA number): \_\_\_\_\_  
Account number: \_\_\_\_\_  
Percentage \_\_\_\_\_ Dollar amount \_\_\_\_\_ Entire Net \_\_\_\_\_

Account 2: Bank Name: \_\_\_\_\_  
Type: Checking \_\_\_\_\_ Savings \_\_\_\_\_ Other \_\_\_\_\_  
Bank routing number (ABA number): \_\_\_\_\_  
Account number: \_\_\_\_\_  
Percentage \_\_\_\_\_ Dollar amount \_\_\_\_\_ Entire Net \_\_\_\_\_



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*This authorizes UKG (UltiPro) to send credit entries (and appropriate debit and adjustment entries), electronically or by another commercially accepted method, to my account(s) as indicated above. I agree that the ACH transactions authorized herein shall comply with all applicable U.S. Law. This authorization will be in effect until the Company receives a written termination notice from myself and has a reasonable opportunity to act on it.*

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Employee ID # \_\_\_\_\_