GBC Direct Deposit-Employee Reimbursements

Employee expense reimbursements (Travel, A/P, etc.) may now be electronically reimbursed to one personal financial institution account of your choice rather than issuing you a check. To deposit to your **checking** account, please attach a voided check and fill out the Bank Transit # and Acct. # from your financial institution below (<u>a deposit slip is insufficient documentation</u>). To deposit to your **savings** account, please attach a Direct Deposit Enrollment form from your financial institution.

This authorization form must be returned to the GBC Controller's Office.

GBC Direct Deposit Authorization

dbe blieet beposit Authorization					
This is an authorizat	ion to (check one)	Start	Change	Cancel	
the direct deposit of any <u>employee reimbursements</u> from GBC to my personal account with the financial institution described below :					
Employee Name (Pl	ease Print)				
Employee ID#	Div	rision/Departm	nent		
Phone Number: Campus/Building:					
Name & address of Financial Institution:					
	City _		State	Zip	
Please Check One:	Checking Account	Sav	ings Account		
Transit #	Acct. #			· 	
initiate debit entries an	t Basin College to transfer tl d adjustments for any credit writing. A new authorizatio ncial institutions.	t entries made in	error. This authorizat	tion will remain in	
Date	Signature				
	PLEASE ATTACH	TO THIS AUTH	ORIZATION		
A VOIDED C			DEPOSIT ENROLLN	MENT FORM	
For Controller's Offi					
Date input//				Checking	
Date verified// Verified by Savings					