

AUTHORIZATION AGREEMENT FOR DIRECT DEPOSITS (ACH CREDITS)

Company Name North Central Texas College Company ID Number 75-1050382

I (we) hereby authorize *North Central Texas College*, hereinafter called **COMPANY**, to initiate credit entries and to initiate if necessary, debit entries and adjustments for any credit entries in error to my (our) Checking Account/Savings Account (select one) indicated below at the depository financial institution named below, hereafter called **DEPOSITORY**, and to credit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Depository
Name _____ Branch _____

City _____ State _____ Zip _____

Routing Account
Number _____ Number _____

This authorization is to remain in full force and effect until **COMPANY** has received written notification from me (or either of us) of its termination in such time and in such manner as to afford **COMPANY** and **DEPOSITORY** a reasonable opportunity to act on it.

Name(s) _____ ID Number _____
(Please print)

Date _____ Signature _____

NOTE: ALL WRITTEN CREDIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.

NOTE: IN THE EVENT AN ERROR OCCURS ON THE PART OF THE COMPANY OR THE RECEIVER, IT MAY TAKE UP TO SEVEN (7) DAYS TO RESOLVE.

NOTE: YOUR FIRST PAY PERIOD AFTER SUBMITTING THIS FORM WILL BE A PRENOTE AND YOU WILL RECEIVE A PAPER PAYCHECK. YOU WILL RECEIVE DIRECT DEPOSIT GOING FORWARD IF THE PRENOTE PASSES.