



Name: [Banner UID](#)

Dept:

Bi-Weekly paid    
  Monthly paid    
  Check if this is a change

**TN Stars 529 - Direct Deposit FIXED DOLLAR Amount 1**

Name of Bank:

Bank Routing Number:

Account Number:

Fixed Dollar Amount \$:

Type of Account:                      Checking

**TN Stars 529 - Direct Deposit FIXED DOLLAR Amount 2**

Name of Bank:

Bank Routing Number:

Account Number:

Fixed Dollar Amount \$:

Type of Account:                      Checking

I hereby authorize The University of Memphis to direct the fixed dollar amount of my salary and wage payments to my bank account(s) as shown above, effective on the next payroll possible. **A payroll authorization form from TN Stars 529 MUST be attached to this form for verification purposes.** This authorization is not an assignment of my right to receive payment and revokes all prior payment direction notifications applicable to these payments. I understand that this request may be cancelled or changed by me upon proper execution of another authorization agreement. I also understand that this authorization may be terminated at any time by the University, or named bank. I authorize The University of Memphis to initiate withdrawal transactions from my account in the event of an overpayment or erroneous deposit.

I understand this authorization applies only to my payroll record and does not affect my vendor record direct deposit (ACH) information.

Employee Signature \_\_\_\_\_ Date \_\_\_\_\_

*The University of Memphis is an Equal Opportunity/Affirmative Action University.  
It is committed to education of non-racially identifiable student body.*