

## DCW DIRECT DEPOSIT CHANGE FORM

## For changing existing Direct Deposit Information on file ONLY.

Please use the Direct Deposit Application if you do not currently have Direct Deposit.

| Participant C#: Participant Na   | ame:   |  |  |
|--|--|--|--|
| CLE Name:  | DCW E#:  |  |  |
| OCW Name:  | DCW Phone #:   |  |  |
|  | Previous Bank Information  |  |  |
| lame on Bank Account:  |  |  |  |
| ank Name:  | Account Type:  | Savings  | Checking   |
| Bank Routing #:  | Bank Account #: _  |  |  |
| (9 digits)   |  |  |  |
|  | <b>New Bank Information</b>  |  |  |
| lame on Bank Account:<br>Direct Deposit Accounts <u>must include the nam</u>   | ne of the DCW)   |  |  |
| Bank Name:   | Account Type:  | Savings  | Checking   |
| ank rume.  |  | J  |  |
| Bank Routing #:(9 digits)  | Bank Account #: _  |  |  |
| Bank Routing #:(9 digits) For a checking account, please attached a voided and account number). For a savings account, pleacannot be handwritten). Do not attach a deposit   | Bank Account #: check or a copy of a check (Starter che ise attach a bank document containing slip. We will not process this application | ecks must contain  | n a preprinted DCW name, roo<br>e, the routing and account nu  |
| Bank Routing #:  | Bank Account #: check or a copy of a check (Starter che ise attach a bank document containing slip. We will not process this application | ecks must contain  | n a preprinted DCW name, roo<br>e, the routing and account nu  |
| Bank Routing #:(9 digits) For a checking account, please attached a voided and account number). For a savings account, pleacannot be handwritten). Do not attach a deposit   | Bank Account #:  | unts owed to me orm. Further, I acevent that the Cont not to exceed company and the he Company and                   | by initiating credit athorize the Bank to impany deposits funds the original amount Bank have received the Bank reasonable |
| Gank Routing #:  (9 digits)  For a checking account, please attached a voided and account number). For a savings account, please cannot be handwritten). Do not attach a depositional document indicating the routing and account and account the financial institution accept and to credit any credit entries indicated a erroneously into my account, I authorize the Conformation of the erroneous credit. This authorization is to rewritten notice from me of its termination can take | Bank Account #:  | unts owed to me orm. Further, I acevent that the Cont not to exceed company and the he Company and pt of written not | by initiating credit athorize the Bank to impany deposits funds the original amount Bank have received the Bank reasonable |