

Direct Deposit Cancellation/Suspension



If you would like to cancel or temporarily suspend your direct deposit, please fill out the form below and submit at least 48 hours before your payroll is turned in to National PEO. Please note this is not the same as 48 hours before your pay date. If you don't know when you're payroll is turned in, please see your supervisor.

Personal Information

Company Name:

Employee Name:

Account #1 Information

Bank Name:

Routing #:

Account #:

Account Type:

Checking

Savings

Is this change permanent or temporary?

Permanent

Temporary

If you answered 'temporary' on the previous question, please specify how long you would like to suspend

Direct Deposit: Stop Date

Re-start Date

Account #2 Information

Bank Name:

Routing #:

Account #:

Account Type:

Checking

Savings

Is this change permanent or temporary?

Permanent

Temporary

If you answered 'temporary' on the previous question, please specify how long you would like to suspend

Direct Deposit: Stop Date

Re-start Date

I authorize National PEO to suspend or cancel my direct deposit for the accounts specified above. If I have chosen to cancel my direct deposit service on the form above, I understand I will need to re-enroll before service is reinstated. If I have chosen to suspend my direct deposit service on the form above, I understand my direct deposit will not be active until after the re-start date specified. I further understand that this form must be received by National PEO no less than 48 hours before payroll timesheets are received from my employer. I recognize there is a difference between National PEO receiving payroll timesheets and my pay date.

Employee's Signature: _____

Date: _____