## Direct Deposit Job Aid



E Direct Deposit	<ul> <li>8. Click Direct Deposit tab on the left toolbar to add or review your Direct Deposit information.</li> <li>*Note: You can only make one change in a 24 hour period once you submit your information and exit the direct deposit section.</li> </ul>
Favorites Main Menu > Self Service > Payroll and Compensation > Direct Deposit   Direct Deposit Change Direct Deposit   Vour Bank Information   Routing Number:   11000025   View check example   Distribution Instructions   Account Number:   36546   'Account Type:   Checkling   'Deposit Type:   Balance   'Deposit Order:   999   (Example: 1 = First Account Processed)   Required Field Return to Direct Deposit	<ul> <li>10. If you are changing your primary Direct Deposit account, please make sure you change the Routing Number and the Account Number and the Account Number to the new numbers. Indicate if account is a Checking or Savings Account</li> <li>Click the Submit Button once you have completed your changes.</li> <li>*All employees will have primary account with a Deposit Type of "Balance".</li> </ul>
Review, add or update your direct deposit information.         Direct Deposit         Review, add or update your direct deposit information.         Direct Deposit Detail         Order         Checking         111000025         36646         Balance         999         Edit	11. Employees will have the option of adding one additional account other than the primary account.

Parogetes Main Menu > Self Service > Payroll and Compensation > Direct Deposit   Direct Deposit Change Direct Deposit Source Control   Vorr Bank Information   Routing Number:   1   1   View check example   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0      0            Payrol and Compensation > Direct Deposit Direct Depos	<ul> <li>12. Type in your routing and account numbers and submit</li> <li>To add an additional account. <ol> <li>Enter your routing number</li> <li>Enter your account number</li> <li>Account type: Savings or Checking</li> <li>Deposit Type: Amount</li> <li>Amount: Enter your flat dollar amount you want to go into the account</li> <li>Deposit order: 100 for your additional account</li> </ol> </li> <li>Click the Submit button. *Deposit order: 999-Balance of check will go to this account 100- first account processed</li></ul>		
Favorites Main Menu > Self Service > Payroll and Compensation > Direct Deposit	13. The Submit Confirmation page appears.		
	Click the OK button to confirm your changes.		
OK However, due to timing, your change may not be reflected on the next paycheck.			

Favorites Main Menu > Self Service > Payroll and Compensation > Direct Deposit

## **Direct Deposit**

Review, add or update your direct deposit information.

Direct Deposit Detail							
Account Type	Routing Number	Account Number	Deposit Type	Amount	Deposit Order		
<u>Checkinq</u>	111000025	48804	Amount	\$200.00	100	Edit	Delete
<u>Checking</u>	111000025	36546	Balance		999	Edit	

Add Account

I authorize Fort Bend ISD to credit my account with the financial institution named above. If Fort Bend ISD erroneously deposits funds into my account, I authorize Fort Bend ISD to initiate necessary debit entries, not to exceed the total of the original amount credited for the current pay period.

Note: You are responsible for all direct deposit entries/changes you make. Please verify your information before you submit your direct deposit information.

It should also be understood that once this procedure is started, your changes/additions will be subject to prenotification before becoming effective. You may receive one or two checks before the direct deposit process is effective. Your direct deposit will be credited to your account according to the published Fort Bend ISD pay schedule found in the Employee Handbook. Fort Bend ISD is not responsible for deposits settled by banking institutions earlier than the published pay schedule.

If you have questions, please contact 281-634-1279 or e-mail payroll@fortbendisd.com

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Direct Dep	osit Detail						
Account Type	Routing Number	Account Number	Deposit Type	Amount	Deposit Order		
<u>Checking</u>	111000025	48804	Amount	\$200.00	100	Edit	Delete
<u>Checking</u>	111000025	36546	Balance		999	Edit	

Add Account

14. Please verify your routing and account information before leaving this page.

Any changes/additions to direct deposit information may result in one or two paper check(s) being issued on the next pay date(s) for added/changed accounts.

15. If you wish to delete an account, please follow these steps:

Click on the Delete button for the account you wish to delete. You may also edit the amount that is to be sent to a secondary account.

Please note that you will <u>not</u> be able to delete your primary account, which is identified under Deposit Type as "Balance".

## Direct Deposit Job Aid

Favorites Main Menu > Self Service > Payroll and Compensation > Direct Deposit		
Direct Deposit Delete Confirmation Are you sure you want to delete this Deposit Account: 7502556622? Yes - Delete No - Do Not Delete	<ul><li>16. The Delete Confirmation page appears.</li><li>Click on the Yes-Delete button to confirm your changes</li></ul>	
Favorites       Main Menu       Self Service       Payroll and Compensation       Direct Depc         Direct Deposit       Submit Confirmation         Submit Confirmation         Image: The Submit was successful.         Image: However, due to timing, your change may not be reflected on the next paycheck.	17. The Save Confirmation page appears. Click on the OK button to confirm your changes.	
Favorites       Main Menu > Self Service > Payroll and Compensation > Direct Deposit         Direct Deposit       Direct deposit information.         Direct Deposit Detail <ul> <li>Account</li> <li>Routing Number</li> <li>Account Itumber</li> <li>Deposit</li> <li>Amount or Deposit</li> <li>Order</li> <li>Direct Deposit</li> <li>Add Account</li> <li>Add Account</li></ul>	18. You are taken back to the Direct Deposit page. You will notice that the deleted Savings Account is no longer visible.	
Emplid: Name : This email is to confirm that the Payroll Department has received your new/updated direct deposit information. You are responsible to ensure that the information you entered is correct to guarantee that your funds are deposited into your account. You can go back and view your account information, however further changes cannot be made for 24 hours. If direct deposit was sent prior to you changing your account information, Payroll cannot issue you a check until we receive confirmation that funds have been returned to Fort Bend ISD.	19.You will receive an email confirmation that you made a change to your direct deposit in My Self Serve. If you have questions when entering your Direct Deposit information, please call Payroll at 281- 634-1279 or email payroll@fortbendisd.com	