

## Adding a Direct Deposit

Step	Action
1.	Click the <b>Payroll</b> tile.
	Benefits     Payroll      Personal Details
2.	Click the Direct Deposit link.
3.	The <b>Direct Deposit</b> page displays.
	You have not yet set up a direct deposit. For this example, you will add direct deposit information. Your direct deposit will be made to a checking account ( <b>Account Number</b> : 123456789) at
	J.P. Morgan Chase (Routing Number: 322271627).
4.	Click the Add Account button. Direct Deposit
	You have not added any direct deposit account information. Add Account



Step	Action
5.	The <b>Direct Deposit Details</b> page displays.
	You will enter information in the following fields to reflect the new direct deposit:
	- Routing Number
	- Account Number
	- Retype Account Number - Account Type
6.	If you are not sure of how to locate your bank's routing number and your account number (for a checking account), click the <b>View Check Example</b> link.
	Direct Deposit
	Your Bank Information
	View Check Example
	Routing Number
7.	The <b>Check Example</b> page displays. This page explains how to locate your bank's routing number and your account number for a checking account.
8.	Click the Close button.
	Check Example 🛛
	9999 
9.	Click in the <b>Routing Number</b> field.
	Direct Deposit
	Your Bank Information
	View Check Example
	Routing Number
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10.	Enter the desired information into the <b>Routing Number</b> field. Enter a valid value e.g. "322271627".
	Direct Deposit
	Your Bank Information
	View Check Example
	Routing Number



Step	Action
11.	Click in the Account Number field.
	Distribution Instructions
	Account Number
	Retype Account Number
12.	Enter the desired information into the <b>Account Number</b> field. Enter a valid value e.g. "123456789".
	Routing Number 322271627
	Distribution Instructions
	Account Number
	Retype Account Number
13.	Press <b>[Tab]</b> to move away from the Account Number field. The <b>Retype Account</b> <b>Number</b> field will become active.
14.	Click in the <b>Retype Account Number</b> field.
17.	
	Distribution Instructions
	Account Number 123456789
	Retype Account Number
	*Account Type
15.	Enter the desired information into the <b>Retype Account Number</b> field. Enter a valid value e.g. " <b>123456789</b> ".
	C.g. 123430709 . Routing Number 322271627
	Distribution Instructions
	Account Number 123456789
	Retype Account Number
	*Account Type
16.	Click the Account Type list.
	Account Number 123456789
	Retype Account Number 123456789 ×
	*Account Type
	hmit



Step	Action
17.	Click the <b>Checking</b> list item.
	*Account Type Checking Savings
18.	You have completed entering your direct deposit information.
	This information must be submitted for further processing by payroll staff.
	Click the <b>Submit</b> button.
	*Account Type Checking
	Submit
19.	Notice a banner appears at the top of the <b>Direct Deposit</b> page indicating that your submission was successful.
	The direct deposit information you just submitted will not take effect until the prenotification process has been completed.
	This process, run by the payroll staff, verifies with your bank that routing number and account number included on the direct deposit are valid and that the bank can receive direct deposits from the County using the routing number and account number you provided.
20.	Click the <b>OK</b> button.
	Direct Deposit
21.	Notice the <b>Direct Deposit</b> page grid now displays the direct deposit information you just
	entered.



Step	Action
22.	Click the <b>Home</b> button.
23.	End of Procedure.