# **Direct Deposit Enrollment**

# **PeopleSoft Instructions**

## Have your bank's routing number and your account number handy prior to enrollment.

Important:

- The County allows direct deposit into multiple banks and accounts
- The first payroll is used to confirm the routing # goes to a bank and the bank has an account with the # entered
- The County does not confirm the account belongs to the employee enter your information carefully
- You will receive a paper check after entering or changing your direct deposit info in PeopleSoft
- The paper check will be sent to your Payroll Coordinator and you will be contacted via email on how to pick it up

#### Sign into PeopleSoft

Talk to your supervisor if you are unsure how.

Step 2

Step 1

## Click on Main Menu > Self Service > Payroll and Compensation > Direct Deposit



Step 3

Enter your bank's routing #, account #, account and deposit type, amount or percent\*, and deposit order\*\*

Favorites - Main Menu - > Self Service - > Payroll and Compensation - >	Direct Deposi
ORACLE	
Direct Depart	
Add Direct Doposit	
Add Direct Deposit	
Your Bank Information	
Routing Number View check example	
Distribution Instructions	
Account Number	
*Account Type	
*Denosit Type	
Amount or Percent	
1Dennet Order	
Deposit Order (Example: 1 = First Account Processed)	
Submit	
* Required Field	
Return to Direct Deposit	

\*If you want your whole check to be deposited in a single account put 100%.

\*\*If entering only one bank account, enter a 1 here. If entering more than one bank account, enter which order you want the County to deposit your check in this bank account.

#### Don't have a bank account?

Simply enter the information for your re-loadable prepaid debit card instead.