UPDATING YOUR DIRECT DEPOSIT INSTRUCTIONS

Submit Your Changes through Employee Self-Service

To update your direct deposit instructions using a computer or smart phone, log into Employee Self-Service at <u>www.accessmyhrinfo.com</u> and click on the *Payroll* tile and then the *Direct Deposit* tile.

If you are setting up direct deposit for the first time, click on the *Add Account* button.

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Direct	Deposit					
Please ca	refully read these important instructions. You are responsible for the accuracy of your bank routing ar	d accou	nt num	oers.		
Use a c Click th Please to direc Use the receive You ma Direct c	Heck or bank-generated direct deposit form to enter the routing and account number(s). DO NOT use infor e + builton to add a new account or click on the > next to the account you wish to update. add any new accounts before deleting a current account. You must have one account that indicates Rem troncey to other accounts. Reorder button to change the order that money is directed to your accounts. The Remaining Balance account any funds not directed to other accounts. y designate up to three accounts. leposit changes will be pre-noted. Until the new account takes effect, you will receive a live check via U.S. Pose ter Your pay adving history is available 24/7 via Employee Self-Service. If you work in a state that requires the related to do accounts in the second secon	mation fro aining B: t must be tal Servic ability to p	om a de alance l the last e. orint a p	posit slip pefore a accoun ay state). ttempti t and w ment a	ng rill
you are u	able to do so, rease contact us.					
For assist	ance, contact us at: Payroll@thgrp.com or 1-800-303-0408					
Add You hav	Account e not added any direct deposit account information.					
Pay Car	d Option					
0	• I do not have a bank account, please assign me a pay card.					
By submitti and adjustr page will b to my acco information	ng my direct deposit information on this page, I authorize The Heritage Group (THG, or its agent(s) to initiate electronic credit nests for any credit entries made in error to the above mentioned checking and/or savings accounts each pay period. I ackno provided to the designated financial institution, and/or its agent(s) for the purpose of processing payments. I acknowledge in timust comply with the provisions of U.S. laws, and this sauthority will remain in effect until alternate arrangements are mad may delay or prevent the receipt of payments through the Direct Deposit and Electronic Funds Transfer program of THG.	t entries, an wledge tha hat the orig e. Failure t	nd if nec t the info gination o provid	essary, de ormation of of ACH tra e the requ	ebit entr on this ansactio lested	ies

If you have an existing account and want to add another account, click on the + button:

Accounts	5						
+ 1	T						
Order		Nickname	Payment Method	Routing Number	Account Number	Account Type	Amount/ Percent
Last		Checking100	Direct Deposit		XXXXXX	Checking	Remaining Balance

Carefully add your account information.

Cancel	Add Account	Save
*Nickname		
*Payment Method	Direct Deposit 🗸	
Bank		
Routing Number		0
Account Number		
Retype Account Number		
Pay Distribution		
*Account Type	~	
*Deposit Type	~	
Amount or Percent		

When you are finished, select **Save** in the upper righthand corner of the screen.

1) Bank Section: Double check your *Routing Number* and *Account Number*. Here's an example:



- 2) Pay Distribution Section
 - Account Type: Select Checking or Savings
 - Deposit Type:
 - Remaining Balance: If you have only one account, you will select *Remaining Balance*. Your net pay (after applicable taxes and deductions are applied) will be deposited to your primary account. If you have more than one account, this again is the account that your remaining net pay will be deposited to after you elect an *Amount* or *Percent* to a second account.
 - Amount: If you have more than one direct deposit account, you may add a flat dollar amount to be deposited to a designated account. For example, direct \$200.00 deposited to your Savings Account.
 - Percent: If you have more than one direct deposit account, you may add a
 percentage amount to be deposited to a designated account. For example,
 direct 10% deposited to your Savings Account.

Direct Deposit

Please carefully read these important instructions. You are responsible for the accuracy of your bank routing and account numbers.

- Use a check or bank-generated direct deposit form to enter the routing and account number(s). DO NOT use information from a deposit slip.
- Click the + button to add a new account or click on the > next to the account you wish to update.
- Please add any new accounts before deleting a current account. You must have one account that indicates Remaining Balance before
 attempting to direct money to other accounts.
- Use the Reorder button to change the order that money is directed to your accounts. The Remaining Balance account must be the last account and will receive any funds not directed to other accounts.
- You may designate up to three accounts.
- Direct deposit changes will be pre-noted. Until the new account takes effect, you will receive a live check via U.S. Postal Service.

Please note: Your pay advice history is available 24/7 via Employee Self-Service. If you work in a state that requires the ability to print a pay statement and you are unable to do so, please contact us.

For assistance, contact us at: Payroll@thgrp.com or 1-800-303-0408

Order	Nickname	Payment Method Routing Number	Account Number	Account Type	Amount/ Percent	
100	Checking100	Direct Deposit	XXXXXXXX	Checking	\$250.00	
101	Savings2	Dire , Deposit	XXX	Savings	\$100.00	
Last	Checking200	Direct Deposit	XXXXXXX	Checking	Remaining Balance	

If you have more than one account, click the *Reorder* button to change the order that money is directed to your accounts. The *Remaining Balance* account must be the last account in the list of your accounts.