

UPDATING DIRECT DEPOSIT INFORMATION IN ADP

1. Log into ADP
2. Select “Myself”
3. In the “Pay” column, select “Payment Options”

My Information	Personal Information	Employment	Pay	Time & Attendance
Profile	Dependents & Beneficiaries	Organizational Chart	Personal Accrued Time	My Timecard
Time Off	Benefits	My Documents	Calculators	Holiday List
My Time Off	Enrollments		Payment Options	
	Employee Discounts - LifeMart		Tax Withholdings	
	Documents		Pay & Tax Statements	


TO ENTER A NEW BANK ACCOUNT, CONTINUE TO **STEP 4**

TO EDIT AN EXISTING BANK ACCOUNT, CONTINUE TO **STEP 11**

TO DELETE AN EXISTING BANK ACCOUNT, CONTINUE TO **STEP 13**

4. To add new bank account, select “Add Bank Account”

Bank Account Direct Deposit



Account # **None**

Deposit amount **0.0%**


+ ADD BANK ACCOUNT

5. Using information from a bank check, bank letter, or other official bank documentation, enter your routing number in the “Routing Number” and “Confirm Routing Number” fields. Then, select “Next”

Add an Account ⓘ

ROUTING NUMBER ACCOUNT NUMBER ACCOUNT TYPE REVIEW

First, enter your routing number.



Routing Number

Routing Number *

Confirm Routing Number

NEXT >

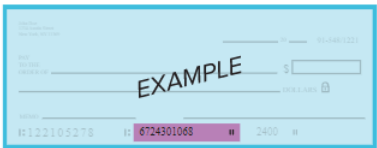
✕ CANCEL

6. Using information from a bank check, bank letter, or other official bank documentation, enter your account number in the “Account Number” and “Confirm Account Number” fields. Then, select “Next”

Add an Account ⓘ

ROUTING NUMBER ACCOUNT NUMBER ACCOUNT TYPE REVIEW

Next, enter your account number.



Account Number

Account Number is required *

Confirm Account Number is required *

< BACK NEXT >

✕ CANCEL

7. Select the “Account Type.” If the account is a checking account, select CK#. If the account is a savings account, select SV#
- *Please Note: You can have up to five Checking Accounts and up to four Savings Accounts**

The screenshot shows the 'Add an Account' form with four tabs: ROUTING NUMBER, ACCOUNT NUMBER, ACCOUNT TYPE, and REVIEW. The 'ACCOUNT TYPE' tab is active. A dropdown menu for 'Account Type *' is open, showing options: CK4 - CHECKING (highlighted), CK5 - CHECKING, SV1 - SAVINGS, SV2 - SAVINGS, SV3 - SAVINGS, and SV4 - SAVINGS. A red circle highlights the 'Account Type *' label.

8. Select your preference of a flat dollar amount or a percentage, or to your entire net pay allocated to this account. Then select, “Next”

The screenshot shows the 'Add an Account' form with the 'ACCOUNT TYPE' tab selected. The 'Account Type *' dropdown is set to 'CK4 - CHECKING'. Below it, a question asks: 'Would you like to deposit a specified amount per pay period into this account, or the balance of your pay?'. Three radio button options are listed: 'Deposit a specified amount.' (selected), 'Deposit a percentage of my pay.', and 'Deposit the remainder of my pay.'. A red circle highlights the question text. Three green arrows point to the first, second, and third radio button options. Below the options is a text input field with a red border and a red error message: 'At least \$0.01 must be deposited'. At the bottom, there are three buttons: '< BACK', 'NEXT >' (circled in red), and 'x CANCEL'.

9. Review your account information and agree to the terms and conditions. Then, slide the two buttons to the right (they should each turn green). Next, select “Add”

Add an Account ⓘ

ROUTING NUMBER ACCOUNT NUMBER ACCOUNT TYPE REVIEW

CK4 - CHECKING

Last step! Check your account information and agree to the terms and conditions.

Routing Number

Account Number

Amount Per Pay Check

I've double checked my account number.

I agree to the terms and conditions for Direct Deposit

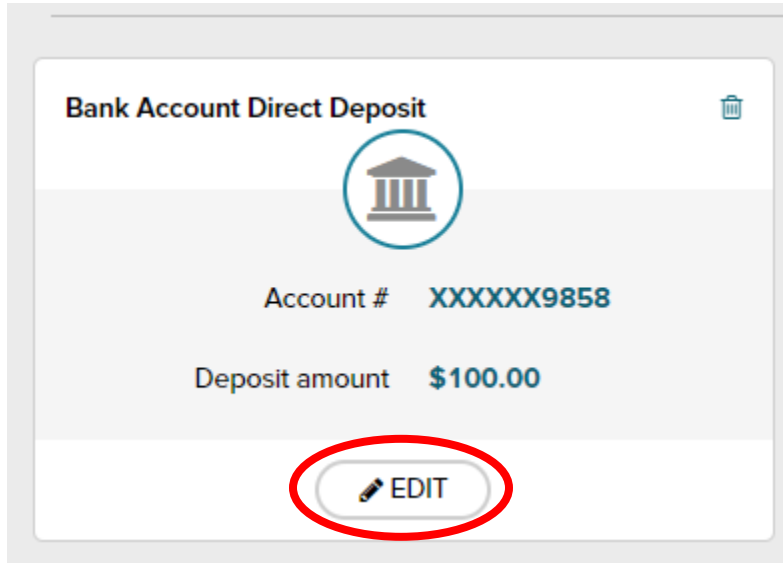
< BACK

✕ CANCEL

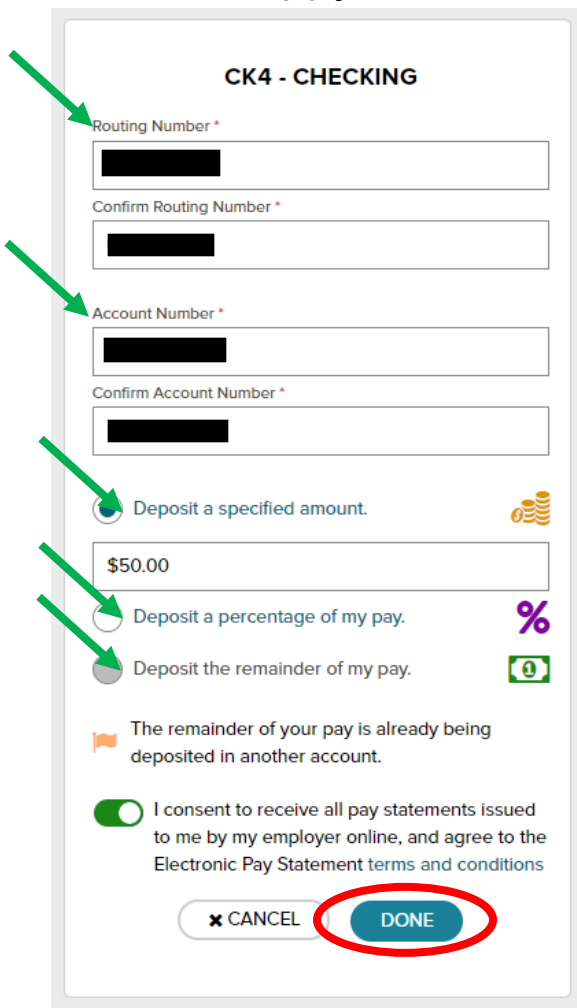
ADD

10. ADP will then verify your account. If your account can be verified, your direct deposit will be effective on the next pay date. If your account cannot be verified, you will receive your pay via the current set-up in ADP. Verifying an account can take-up to 1-2 pay cycles.

11. To edit an existing bank account, select “Edit” on the account you would like to change



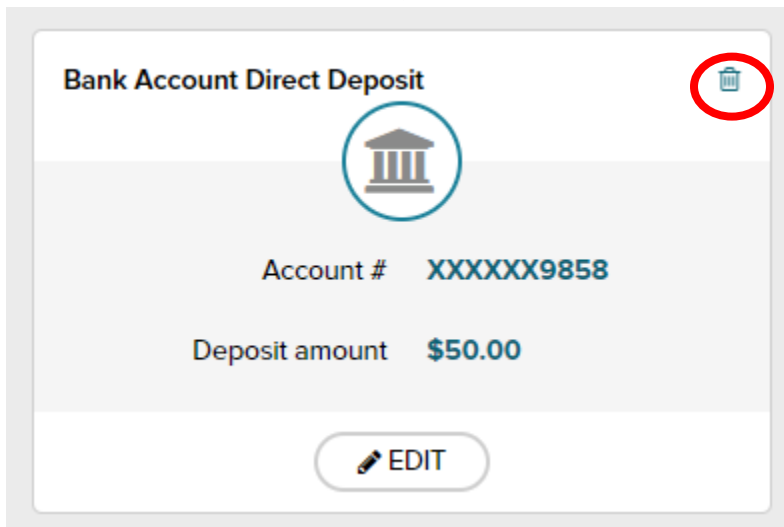
12. Edit the field(s) you would like to change and select, “Done”



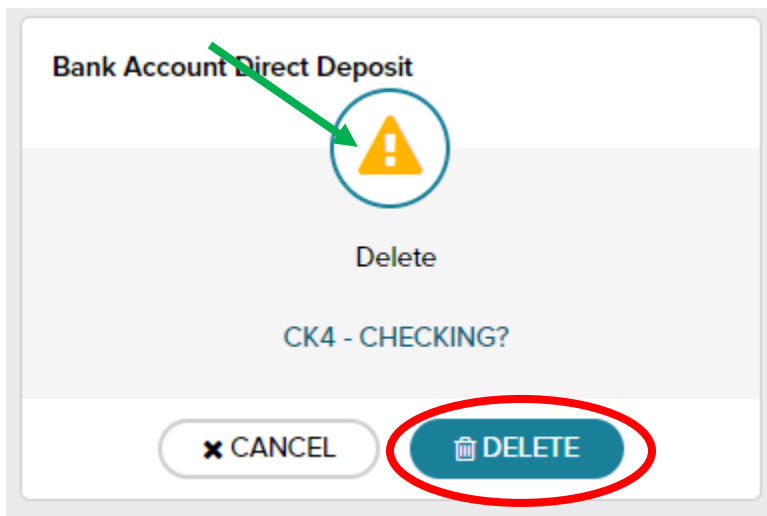
Reasons to edit your account information:

- You received notification your bank’s routing and/or account changed.**
- You want to change your deposit flat dollar amount.**
- You want to change your deposit percentage amount.**
- You deleted an account, and you want the “edited” account to now receive your net pay.**

13. To delete a bank account, select the “trashcan” icon on the top right-hand corner of the account you would like to delete



14. Next a “warning sign” icon will appear to confirm you would like to delete the selected account. Select, “Delete”



15. Once the account has been deleted an “Update Successful” banner will appear across the top of your ADP screen

