



Direct Deposit Cancellation Form

Phone: 877-901-5827 Fax: 866-463-7589

Email: nccapagents@acumen2.net

Complete information below to stop direct deposit and receive a paper check. Email or fax a completed copy to nccapagents@acumen2.net or by fax to 866-463-7589.

Employee Name: _____

Employee SSN: _____ Employee Number: _____

Account Number(s): _____

Bank Account Type(s): Checking _____ or Savings _____

Bank(s): _____

Please cancel deposit to the account(s) listed above. I understand that my paycheck will be sent to my mailing address currently on file with the Payroll Department. I further understand that in order to resume direct deposit I will be required to submit a new Direct Deposit Form to the Payroll Department.

Employee Signature: _____

Date: _____