



ASCENDER

EMPLOYEE

PORTAL

ASCENDER GUIDES



ASCENDER.

ELEVATING TECHNOLOGY SOLUTIONS







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The number of direct deposit accounts is determined by the district. If the district allows one direct deposit bank and one already exists, you will not be allowed to enter and save a second one unless you delete the first one. If the district allows zero direct deposit banks and you have one or more, the banks will remain until you make a change. Once you attempt to make a change to the bank, the system will not allow you to save the change.

<b>Primary</b>	Select to indicate whether the bank account is the primary account for your paycheck to be directly deposited. Only one account can be selected as the primary account.
<b>Bank</b>	Click  to select a bank. A window opens with a list of all available bank names and their respective routing numbers. Click the routing number to select a bank, the bank name and routing number are displayed.
<b>Bank Acct Nbr</b>	Type the bank account number associated with the bank code. The field can be a maximum of 17 characters. This account number is used for the direct deposit of your paycheck.  This account number must be associated with the bank name entered in the <b>Bank</b> field.
<b>Bank Acct Type</b>	Click  to select the code to indicate the account type (e.g., checking or savings
<b>Bank Acct Amt</b>	Type the amount to be deposited into the account at the bank indicated. The primary account displays a blank account amount.  All secondary accounts must contain an amount. Those amounts are distributed, and the remainder of the paycheck will be sent to the primary account.  The bank account amount cannot exceed 9,999,999.99.



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