

## **Adding or Changing Direct Deposit or Tax Information**

As an employee, you can add or change your Direct Deposit and Tax Information through the Employee Self Service Module.

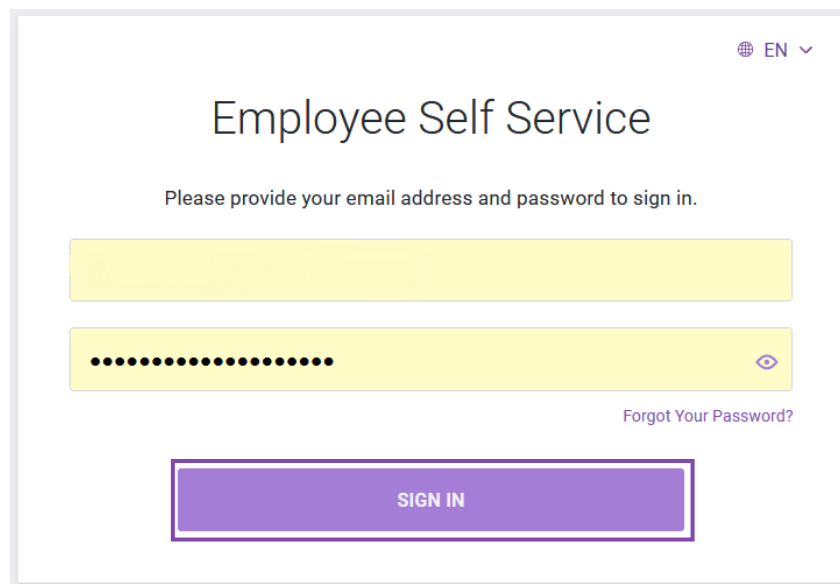
**Note:** Administrators must allow requests for Direct Deposit or Tax changes. If you do not have the functionality to edit your Direct Deposit or Tax information, please reach out to your Administrator.

### **Steps:**

- **Login to the Employee Self Service portal**
- **My Pay**
- **Add or Update** Direct Deposit or Tax Withholdings as needed

### Step 1 –

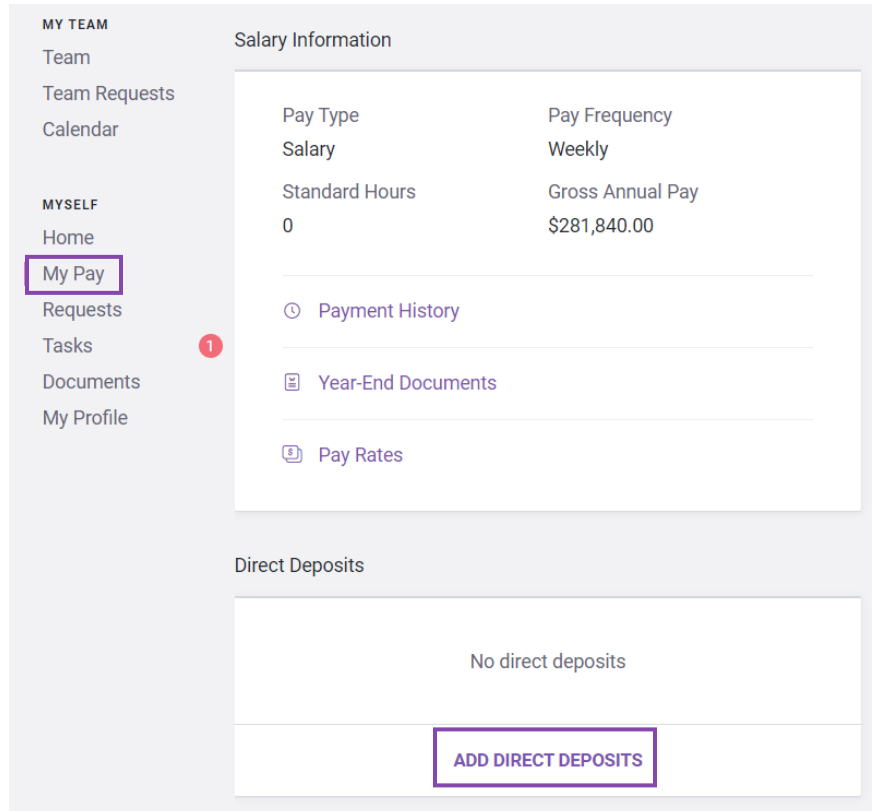
Begin by logging into the Employee Self Service module. This can be done using the mobile application or by going to the desktop version. To access the desktop version, go to [Viventium.com](https://Viventium.com), hover over **Login** in the top-right corner, and select **Employee**. Enter your login credentials and click **Sign In**.



The screenshot shows the 'Employee Self Service' login page. At the top right, there is a language selection dropdown set to 'EN'. The main heading is 'Employee Self Service'. Below the heading, a prompt reads 'Please provide your email address and password to sign in.' There are two input fields: a yellow email field and a yellow password field with a masked password (dots) and a visibility toggle icon. Below the password field is a link that says 'Forgot Your Password?'. At the bottom, there is a purple 'SIGN IN' button.

Step 2 –

To request changes to your Direct Deposit information, navigate to the **My Pay** section of your profile. Select **ADD/EDIT DIRECT DEPOSITS** in the Direct Deposits section.



**MY TEAM**  
Team  
Team Requests  
Calendar

**MYSELF**  
Home  
**My Pay**  
Requests  
Tasks  
Documents  
My Profile

**Salary Information**

Pay Type	Pay Frequency
Salary	Weekly
Standard Hours	Gross Annual Pay
0	\$281,840.00


[Payment History](#)  
[Year-End Documents](#)  
[Pay Rates](#)

**Direct Deposits**

No direct deposits

**ADD DIRECT DEPOSITS**

**JPMORGAN CHASE BANK, NA**

Routing # 021000021  
 Account # XXXXX1111   
 Type Checking  
 Amount 100.00%

**EDIT DIRECT DEPOSITS**





Step 3 –

**Change Direct Deposit Information**

To change Direct Deposit information, enter the information that needs to be updated and select **UPDATE**. Use the pencil icon to edit an existing direct deposit account.

[➕ Add Account](#)


← Direct Deposits

JPMORGAN CHASE BANK, NA	Routing # 021000021 Account # XXXXX1111  Type Checking	<input type="text" value="\$250.00"/>	<input type="text" value="Amount"/>	
JPMORGAN CHASE BANK, NA	Routing # 021000021 Account # XXXXX1123  Type Checking	<input type="text" value="100.00"/>	<input type="text" value="% of net pay"/>	


CANCEL

UPDATE


After saving, the Direct Deposit change will be sent to your Administrator for approval. A banner with the message “Changes waiting for approval” will be displayed until approved. To view the changes, click on **View Requests** or the **clock icon**.

 Changes waiting for approval

View Requests

**JPMORGAN CHASE BANK, NA** 

Routing # 021000021

Account # XXXXX1111 

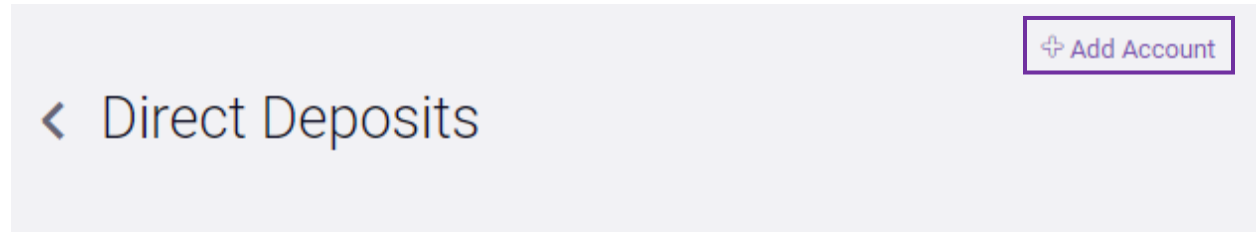
Type Checking

Amount \$250.00



### Add New Direct Deposit

To add a new Direct Deposit account, select **+Add Account**.



A new screen will open. Enter in the **Account Type**, **Routing #**, and **Account #** twice. Click **CREATE** to save.

**Add Account**  
Your change will be verified with the bank. This process can take up to 10 business days after HR approval.

Account Type \*

Routing # \*

Account # \*


Re-enter Account # \*





Bank

JPMORGAN CHASE BANK, NA

CANCEL CREATE

After saving, the Direct Deposit change will be sent to your Administrator for approval. A banner with the message "Changes waiting for approval" will be displayed until approved. To view the changes, click on **View Requests** or the **clock icon**.

 Changes waiting for approval [View Requests](#)

<b>JPMORGAN CHASE BANK, NA</b>	
Routing # 021000021	
Account # XXXXX1212 	
Type Checking	
Amount \$10.00	
<b>JPMORGAN CHASE BANK, NA</b>	
Routing # 021000021	
Account # XXXXX1111 	
Type Checking	
Amount \$250.00	

For **Tax Withholdings** changes, select **UPDATE** next to the withholding you would like to update.

### Tax Withholdings

<b>Federal Withholding</b>	<a href="#">UPDATE</a>
Single	
Dependent Credit	Other Income
\$0.00	\$0.00
Deductions	Multiple Jobs
\$0.00	No

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<b>NJ State Withholding</b>	<a href="#">UPDATE</a>
Single, No Exemptions	



Edit the information you wish to update, i.e. status, and select **UPDATE** in the bottom-right corner.

### Federal Withholding

Your change request will be sent to Human Resources for approval. You will be notified when your request is approved or declined. Remember that a new Form W-4 and state withholding form must be completed and submitted to your employer in order to make any changes to W-4 information.

Status \*

Married (M) ▼

Pending approval, current value: **Single (S)**

Dependent Credit ?

\$0.00

Other Income ?

\$0.00

Deductions ?

\$0.00


Additional Percent

0.00 \$ %

No  Multiple Jobs ?


CANCEL **UPDATE**

After saving, the Tax Withholding change will be sent to your Administrator for approval. A banner with the message "Changes waiting for approval" will be displayed until approved. To view the changes, click on **View Requests** or the **clock icon**.

 Changes waiting for approval
**View Requests**

**Federal Withholding**  
Married

Dependent Credit \$0.00	Other Income \$0.00
Deductions \$0.00	Multiple Jobs No



[UPDATE](#)

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**NJ State Withholding**  
Single, No Exemptions

[UPDATE](#)