

PAYROLL DEDUCTION FORM

TO BE FILLED OUT AND SUBMITTED TO YOUR PAYROLL DEPARTMENT

Agreement for Direct Deposit to Credit Union

Dept #	Badge #/Acct. #	Last Name	First	Init.	Social Security #

Notice: Payroll direct deduction/changes will begin as soon as the Payroll Department has Processed the notice/change. The Member is responsible for making full loan payments with the Credit Union each month, regardless of whether he/she makes his/her payments by payroll deduction or by mail coupon.

To start/change direct deduction to the Credit Union

Transit Number	Account #	Amount Per Pay Check
211380577		

To stop direct deduction to Credit Union

Description	Amount Per Pay Check
	Zero

EMPLOYEE SIGNATURE _____

DATE _____

ENTERED BY _____

DATE _____

Do not write below this line. This area is for code reference in regard to CU transactions.

	Credit Union Only	
Account	Deduction Amt.	Suffix
Daily Acct		
Xmas club		
Vacation club		
Other		
Loan Payment		

Wkly Total

Teller _____

Date _____