

DIRECT DEPOSIT / PAYROLL DEDUCTION AUTHORIZATION / ALLOCATION FORM



**PAYROLL COMPANY USE:
R/T # 221173774**

Name _____
Last First M.I.
 Account Number _____ Daytime Phone _____
 Company Name _____
 Company Mailing Address _____
Street City State
 Company Payroll Contact _____
Phone
 SS # _____
 Signature _____ Date _____

I elect: PAYROLL DEDUCTION \$ _____
 NET PAY \$ _____

I am paid: WEEKLY ON _____ Day of Week
 BI-WEEKLY ON: _____ Day of Week
 MONTHLY ON _____ Day of Month
 SEMI-MONTHLY ON _____ Day of Month (ie: 15th, 30th)

Deposit to (choose one) SAVINGS CHECKING (Distribution listed to the right will be transferred to this account)
ORIGINAL—CREDIT UNION • COPY—LEFT SIDE PAYROLL DEPT / RIGHT SIDE — MEMBER

Please distribute my deductions in the following manner:

Regular Share Savings (S1) \$ _____
 Share Draft Checking (S4) \$ _____
 Vacation Club (S8) \$ _____
 Holiday Club (S7) \$ _____
 High Yield Savings Account (S5) \$ _____
 Other \$ _____
Family Transfer
 To: _____ \$ _____
Acct. # Acct. Type
 To: _____ \$ _____
Acct. # Acct. Type
 Loan # _____ \$ _____
 Loan # _____ \$ _____
 Loan # _____ \$ _____

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