

Name \_\_\_\_\_

Member Number \_\_\_\_\_

Check One:     New        Change        Cancel

\_\_\_\_\_ Member Name (please print)

\_\_\_\_\_ Sending Organization

\_\_\_\_\_ Requested Start Date

\$ \_\_\_\_\_

\_\_\_\_\_ Date of last deposit (if available)

\_\_\_\_\_ Amount of last deposit (if available)

\_\_\_\_\_ Address

\_\_\_\_\_ Work Phone

\_\_\_\_\_ Home Phone

Account your Direct Deposit is posting to: \_\_\_\_\_

Select the account(s) you wish your allocations to post to:

<b>X</b>	<b>Account Type</b>	<b>Account Suffix</b>	<b>Amount</b>
<input type="checkbox"/>	Share		
<input type="checkbox"/>	Sub-Share		
<input type="checkbox"/>	Sub-Share		
<input type="checkbox"/>	Checking		
<input type="checkbox"/>	Checking		
<input type="checkbox"/>	Loan		
<input type="checkbox"/>	Loan		
<input type="checkbox"/>	Other		
<input type="checkbox"/>	Other		
<input type="checkbox"/>	Other		

**Please note:** The Payroll Allocation will happen every time payroll is deposited. For intermittent changes to the way each direct deposit is allocated, share transfer records should be created instead.

I hereby certify that I have arranged with the Payroll Dept. of my Company for Direct Deposit to the Credit Union and the amount insufficient to cover the above distribution(s) which I hereby authorize. These distributions are to remain in effect, even if I file bankruptcy, unless I instruct you otherwise in writing.

\_\_\_\_\_ Member Signature

\_\_\_\_\_ Date

**For Office Use Only:**

Received by \_\_\_\_\_

Processed on \_\_\_\_\_