

Member Name: _____

Member Number: _____

(Where payroll will be sent)

DIRECT DEPOSIT/PAYROLL DEDUCTION ALLOCATIONS

_____ *Change* _____ *New*

I have authorized _____ (Company Name) to deduct the following amount out of my payroll check:

Weekly: _____ Bi-weekly: _____ Monthly: _____ Semi-monthly: _____

Deductions are to be applied as follows: *(If this is a change, any current distributions will be stopped and replaced by those listed below.)*

Savings	Acct _____	Type _____	\$ _____
Savings	Acct _____	Type _____	\$ _____
Savings	Acct _____	Type _____	\$ _____
Money Market	Acct _____	Type _____	\$ _____
Xmas	Acct _____	Type _____	\$ _____
Share Draft	Acct _____	Type _____	\$ _____
Loan	Acct _____	Type _____	\$ _____
Loan	Acct _____	Type _____	\$ _____
Loan	Acct _____	Type _____	\$ _____

I understand that this authorization is revocable any time without penalty. Upon my verbal or written request, I grant the credit union power of attorney to change my deduction.

I grant the financial institution a power of attorney to increase or decrease the amount of my deduction to a loan if that loan payment changes due to escrow analysis, an adjustable rate change, or the placement of Collateral Protection Insurance (CPI).

Signature _____ Date _____

Effective Date for Payroll Changes _____ CU REP _____