

**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 \_\_\_\_\_

**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 # \_\_\_\_\_ \$ \_\_\_\_\_

I elect:  PAYROLL DEDUCTION \$ \_\_\_\_\_  

**DIRECT DEPOSIT**  
 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**

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Acct. # Acct. Type  
 To: \_\_\_\_\_ \$ \_\_\_\_\_  
Acct. # Acct. Type  
 Loan # \_\_\_\_\_ \$ \_\_\_\_\_  
 Loan # \_\_\_\_\_ \$ \_\_\_\_\_  
 Loan # \_\_\_\_\_ \$ \_\_\_\_\_

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 NET PAY     \$ \_\_\_\_\_

  
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 BI-WEEKLY ON: \_\_\_\_\_ Day of Week  
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