



Payroll Deduction Card

Set Up Change in authorization

Member Number: _____

Name: _____

Payroll Number: _____

Employer: _____

Frequency: _____

ECU Credit Union's Routing and Transit number for direct deposit is: 263177725

This Payroll Deduction authorization is for ECU Credit Union use only, the employee (our member) must complete and submit to their employer the required employer direct deposit authorization form to initiate the payroll deposit. The employer's direct deposit form you should indicate how much you would like deposited into your checking account or "Net" if you want the remaining monies deposited into your checking account. All other distributions should be totaled and the total should be listed as "Savings" on the employer's direct deposit form.

Deposit to Checking: (amount) _____

Deposit to Savings: (amount) _____

(Should equal total below)

I authorize ECU Credit Union to apply my "Savings" payroll deposit for each pay period as follows:

Same Member Number

Savings (01) \$ _____
 Other Savings (02) \$ _____
 Christmas Club (06) \$ _____
 Money Market (76) \$ _____
 IRA \$ _____
 Other: _____ \$ _____
 Other: _____ \$ _____
 Loan # _____ \$ _____
 Loan # _____ \$ _____
Total \$ _____

Different Member Number

Mbr #: _____ Savings(01) \$ _____
 Mbr #: _____ Checking (75) \$ _____
 Mbr #: _____ Youth Savings (03) \$ _____
 Mbr #: _____ Other: _____ \$ _____
 Mbr #: _____ Other: _____ \$ _____
 Mbr #: _____ Other: _____ \$ _____
 Mbr #: _____ Other: _____ \$ _____
 Mbr #: _____ Loan # _____ \$ _____
 Mbr #: _____ Loan # _____ \$ _____
Total \$ _____

Total Payroll Distributions: \$ _____

This authorization will remain enforce until the Credit Union receives written authorization from the member to cancel and/or modify.

X _____
 Date

X _____
 Date