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Payroll Direct Deposit Authorization

This form may be used to set up direct deposit from your employer to CoBCU. Please note that some employers have their own forms, and you may need to use theirs. Give the top portion of this form to your employer or complete their form and provide the bottom part to CoBCU.

– EMPLOYER SECTION –

Member Name: _____ Credit Union Member #: _____

Street Address: _____ City: _____ State: _____ Zip: _____

Home Phone: _____ Work Phone: _____ E-mail: _____

SSN/TIN #: _____ Employer: _____

I authorize my employer to deduct from my salary the amounts set forth in this authorization and to deposit these funds at the Church of the Brethren Credit Union for each payroll period following receipt of this authorization until further notice in writing from me.

Amount: Net Check Other Amount: \$ _____

Deposit To: Savings Account Checking Account

Church of the Brethren Credit Union Routing and Transit Number: 271-983-752

Note: Some employers may require other documents; you will need to check with your employer. Payroll Direct Deposit changes may be subject to your employer's effective start date. Pension providers and Government Agencies may require additional forms for changes to Direct Deposits of pension and Social Security checks.

Signature

Date

Cut at dotted line. Give top portion to your employer and provide the bottom portion to Church of the Brethren Credit Union.

– CREDIT UNION SECTION –

Payroll Direct Deposit Routing

This form is used to notify CoBCU to which accounts they should direct your funds.

Member Name: _____ Credit Union Member #: _____

Address: _____ City: _____ State: _____ Zip: _____

Phone: _____ E-mail: _____

I authorize the Church of the Brethren Credit Union to apply my payroll deduction for each pay period as follows (I will notify CoBCU of any changes in writing) –

<input type="checkbox"/> Checking Account	# _____	\$ _____	<input type="checkbox"/> Vacation Club	# _____	\$ _____
<input type="checkbox"/> Savings Account	# _____	\$ _____	<input type="checkbox"/> Loan	# _____	\$ _____
<input type="checkbox"/> Christmas Club	# _____	\$ _____	<input type="checkbox"/> Other	# _____	\$ _____

Signature

Date

Once completed, provide the bottom section to the Credit Union or fax to **847-742-6723** and provide the top section to your employer.