

Members Credit Union

Authorization for Payroll Deduction and/or Total Paycheck Deposit

(Rev. 1/10)

Member Account Number

MCU Routing and Transit Number

253177793

DEDUCTION BREAKDOWN

Type of Account	Amt. of Deduction Each Payday
Savings (1)	\$
(2)	\$
Checking	\$
Christmas Club	\$
Vacation Club	\$
Loan Payments (See note **)	\$
Super 60	\$
Money Market	\$
Trust	\$
Custodian	\$
IRA (Circle Type) Regular Roth Education	\$
IC	\$
	\$

Member Name		Member Social Security Number	
		- -	
Company Name	Location	Code	Pay Frequency
			(Circle One)
Type Of Change In Deduction		Payroll Number	
<input type="checkbox"/> START <input type="checkbox"/> CHANGE <input type="checkbox"/> STOP* (Stopping deductions does not close an account. See Note*)		1. Weekly 2. Bi-weekly 3. Semi-monthly 4. Monthly	

Notice: By completing this form you are changing the total amount to be deducted from your paycheck **and/or** the distribution of that deduction into each of your various credit union products. Please review the distributions shown at far right to insure that your deduction will be split into your products correctly.

By signing below right you are authorizing your employer to deduct the total amount shown at far right from each of your subsequent paychecks, until you stop or change your deduction.

*To close an account, call our Member Service Dept. at the number below. To change a name or to make other account changes, use a new membership application form with member signature.

**For loan payments, divide the amount of the monthly payment by the number of paychecks each month. The amount deducted will be deposited into savings or checking and then transferred when the loan payment is due.

All automatic loan payments via payroll deduction will stop if members signing below file any petition under U.S.C. 701.

Date	Witness

Member Signature

X

TOTAL TO BE DEDUCTED FROM EACH PAYCHECK

MCU Office Use Only	
Deductions Entered By	Date Entered