

# WILLIS CREDIT UNION DIRECT DEPOSIT/PAYROLL DEDUCTION/ACH for WILLIS EMPLOYEES

**PLEASE RETURN THIS ENTIRE FORM TO THE CREDIT UNION**

Name \_\_\_\_\_ Account Number \_\_\_\_\_  
 Home Telephone Number ( \_\_\_\_\_ ) \_\_\_\_\_ Work Telephone Number ( \_\_\_\_\_ ) \_\_\_\_\_  
 I hereby authorize my employer \_\_\_\_\_ To forward to WCU, from my salary  
 each pay period, semimonthly, the sum of \$ \_\_\_\_\_ or \_\_\_\_\_ Percent of my net paycheck, to my (savings/checking)  
 \_\_\_\_\_ effective with my \_\_\_\_\_ (Date) paycheck.

THE ABOVE AMOUNT WILL BE DISTRIBUTED IN THE FOLLOWING MANNER:

TYPE OF ACCOUNT	SUFFIX NUMBER	DOLLAR AMOUNT	TYPE OF LOAN	LOAN NUMBER	DOLLAR AMOUNT
Shares	_____	_____	_____	_____	_____
Share Draft	_____	_____	_____	_____	_____
Christmas Club	_____	_____	_____	_____	_____
Vacation Club	_____	_____	_____	_____	_____
Other _____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
					TOTAL \$ _____

MEMBER TO COMPLETE	WCU OFFICE USE ONLY
New _____ Redistribute _____ Increase _____ Decrease _____	Date Rec'd _____ Rec'd By _____ Date Processed _____ Processed By _____

AUTHORIZATION TO TERMINATE ABOVE	
Member's Signature _____	Date _____ Effective Date _____
Processed By _____	Date Processed _____

## CREDIT UNION PAYROLL AUTHORIZATION

PLEASE NOTE: Willis employee must sign and date where indicated below \*

<b>EMPLOYEE NAME:</b>	
<b>ABA ROUTING NUMBER:</b> 264081124	<b>EMPLOYEE ID:</b>
<b>SOCIAL SECURITY NUMBER:</b>	<b>ACCOUNT NUMBER:</b>

<b>NEW:</b>		<b>CHANGE:</b>		<b>CANCEL:</b>	
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ACCOUNT:	AMOUNT	OR	PERCENTAGE
SAVINGS	\$ _____	OR	_____ %
CHECKING	\$ _____	OR	_____ %

<b>*EMPLOYEE/MEMBER SIGNATURE:</b>	<b>*DATE:</b>
<b>WCCU APPROVAL:</b>	<b>DATE:</b>