

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 _____	Date Rec'd _____ Rec'd By _____
Increase _____ Decrease _____	_____ 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 *

EMPLOYEE NAME:	
ABA ROUTING NUMBER: 264081124	EMPLOYEE ID:
SOCIAL SECURITY NUMBER:	ACCOUNT NUMBER:

NEW:		CHANGE:		CANCEL:	
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ACCOUNT:	AMOUNT	OR	PERCENTAGE
SAVINGS	\$ _____	OR	_____ %
CHECKING	\$ _____	OR	_____ %

*EMPLOYEE/MEMBER SIGNATURE:	*DATE:
WCCU APPROVAL:	DATE: