



# Direct Deposit Form

ID#: \_\_\_\_\_ N Name: \_\_\_\_\_

PAY STATUS  Monthly  
 Weekly

Checking <input type="checkbox"/>	Bank Routing #	Account #	\$ Amount, % or Balance	<input type="checkbox"/>	Stop
Savings <input type="checkbox"/>				<input type="checkbox"/>	Amount Change
Checking <input type="checkbox"/>	Bank Routing #	Account #	\$ Amount, % or Balance	<input type="checkbox"/>	Stop
Savings <input type="checkbox"/>				<input type="checkbox"/>	Amount Change
Checking <input type="checkbox"/>	Bank Routing #	Account #	\$ Amount, % or Balance	<input type="checkbox"/>	Stop
Savings <input type="checkbox"/>				<input type="checkbox"/>	Amount Change

For the convenience of **Abri Credit Union** Members, enter Abri Account Info Below:

Checking <input type="checkbox"/>	Bank Routing #	Account #	\$ Amount, % or Balance	<input type="checkbox"/>	Stop
Savings <input type="checkbox"/>	271975388			<input type="checkbox"/>	Amount Change
Checking <input type="checkbox"/>	Bank Routing #	Account #	\$ Amount, % or Balance	<input type="checkbox"/>	Stop
Savings <input type="checkbox"/>	271975388			<input type="checkbox"/>	Amount Change

**ATTACH VOIDED CHECK HERE - DO NOT ATTACH DEPOSIT SLIP**

*Your online banking provider may have a printout for deposit instructions to attach to this form*

*To split pay, enter a \$ amount or percentage to each account for each financial institution*  
*If one financial institution is entered, 100% of net pay will be deposited there*

**US Financial Institutions Only**

**Please be prepared to show a photo ID when submitting form to Payroll**

I hereby authorize my employer to initiate credit entries and to initiate, if necessary, debit entries and adjustments for any credit entries in error to my checking and/or savings account(s) indicated above and the depositories indicated above to credit and/or debit the same to such accounts.

I understand that it is my responsibility to notify Payroll of any changes or closures to my account(s) 10 days prior to payday. Should I fail to do so, my funds may not be available on payday.

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

ID Verified by \_\_\_\_\_

Payroll (initial / date) \_\_\_\_\_