

# First Educators Credit Union

Authorization for Payroll Deduction  
and/or Total Paycheck Deposit

Member Account Number

FECU Routing and Transit Number

**262084916**

Member Name

## DEDUCTION BREAKDOWN

Type of Account	Amt. of Deduction Each Payday
Savings	(1) \$
	(2) \$
Checking	(1) \$
	(2) \$
Christmas Club	\$
Vacation Club	\$
Loan Payments (See note*)	\$
	\$
Money Market	\$
IRA (Circle Type)	Regular Roth Education
<b>TOTAL TO BE DEDUCTED FROM EACH PAYCHECK</b>	
<small>FECU Official Use Only</small>	
<small>Deductions Entered By</small>	<small>Date Entered</small>

Company Name

Location

Code

Pay Frequency

(Circle One)

1. Weekly
2. Bi-weekly
3. Semi-monthly
4. Monthly

Type or Change in Deduction

Payroll Number

START  CHANGE  STOP

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 transmission of this document 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.

\*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 payments via payroll deduction stop if member signing below file any petition under U.S.C. 701.*