

## AUTHORIZATION AGREEMENT FOR AUTOMATIC DEPOSITS

CU6725 8-04

EMPLOYEE'S NAME (PLEASE PRINT)	SOCIAL SECURITY NO.
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COMPANY: _____
PAYROLL FREQUENCY: <input type="checkbox"/> WEEKLY <input type="checkbox"/> BI-WEEKLY <input type="checkbox"/> SEMI-MONTHLY <input type="checkbox"/> MONTHLY
CHECK ONE: <input type="checkbox"/> START <input type="checkbox"/> STOP <input type="checkbox"/> CHANGE

I AUTHORIZE MY COMPANY TO INITIATE DIRECT DEPOSIT OF NET/CHECK TO THE FOLLOWING ACCOUNTS:

ACCOUNT NO. \_\_\_\_\_     SHARE DRAFT (CHECKING)     SAVINGS

PLEASE DEDUCT FROM MY EARNINGS EACH PAY PERIOD THE AMOUNT OF:  
 (TO DEPOSIT ENTIRE CHECK, PLEASE WRITE "ENTIRE CHECK" IN THE BOX.)    \$ \_\_\_\_\_

FOR TRANSMITTAL TO:  
 Dutch Point Credit Union, Inc.  
 195 Silas Deane Highway  
 Wethersfield, CT 06109  
 Routing and transit number: 211180023

EMPLOYEE'S SIGNATURE	DATE
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*Please note direct deposits may have a prenotification period before funds are deposited to your account(s). Contact your Payroll Dept. for information on this and instructions on deleting current deposits to other financial institutions.*

### DUTCH POINT CREDIT UNION – PAYROLL EFT/ACH DEPOSIT

MEMBER NAME (PLEASE PRINT)		MEMBERSHIP NO.		
STREET ADDRESS		CITY	STATE	ZIP CODE
HOME PHONE NO.	WORK PHONE NO.	<input type="checkbox"/> START <input type="checkbox"/> STOP <input type="checkbox"/> CHANGE		
DEPOSITING COMPANY		DEPOSIT FREQUENCY <input type="checkbox"/> WEEKLY <input type="checkbox"/> BI-WEEKLY <input type="checkbox"/> SEMI-MONTHLY <input type="checkbox"/> MONTHLY		

SUFFIX	ACCOUNT/SHARE TYPE	AMOUNT
1	PRIMARY SHARES	
2	IRA SHARES	
4	CHECKING/1 <sup>ST</sup> PRIORITY/EFT	
5	MAXI MONEY MARKET	
6	LOAN PAYMENT(S)	
7		
8		
9	HOLIDAY CLUB	
	<b>TOTAL</b>	

SUFFIX	MEMBER NO.(S)	AMOUNT

I have this day authorized Dutch Point Credit Union, Inc. to allocate from my payroll deposit to the accounts specified above.

MEMBER'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

<b>Credit Union Use</b>	
Branch _____	Teller Number _____
Processed by _____	Date _____