AUTHORIZATION FOR DIRECT DEPOSIT/PAYROLL DEDUCTION TO
SUMMIT FEDERAL CREDIT UNION

Please complete the direct deposit form below, print it, sign it, and forward it to your payroll department.

Authorization Code: New ❑   Change ❑   Cancel ❑

Name: _____   Social Security #:_____

I hereby authorize _____ to initiate credit entries
                                        (Employer)
and, if necessary, debit entries and adjustments for any credit entries in error to my account listed
below. This authorization REPLACES all previous SFCU direct deposit/payroll deposit authorizations
and should begin with my pay of: _____ OR as soon as possible ❑.

Account #_____ at Summit Federal Credit Union in Akron or Salem, OH

R & T / ABA # 2412-7346-3

Deposit a **set amount of** $_____ **OR** Deposit my **net pay** ❑ (check only one)

into my Checking ❑ **OR** Savings ❑ (check only one)

This authority is to remain in full force until my EMPLOYER has received written notification from me
of its termination or change in such time and manner as to afford my EMPLOYER a reasonable
opportunity to act on it. I have authorized my pay department to deduct the amount shown above
from my pay each payday for deposit in SFCU.

Signature_____ Date:_____

If you wish to have your deposit distributed on your account, please contact Summit FCU in person,
phone, or by e-mail or complete and send the form below to: P O Box 1460, Akron, OH 44309-1460.

------------------------------------ Detach ------------------------------------

Name_____ CU Account # _____

Soc. Sec. # _____ Employer: _____

Work Phone: _____ Cell Phone: _____ Home Phone: _____

Please redistribute my payroll as shown here beginning with my pay of: _____

SAVINGS (00) $_____	LOAN (50 – 69) #___$_____	TOTAL DEPOSIT
CHECKING (09 or 29) #___ _____	(50 – 69) #___ _____	PER PAY -
CHRISTMAS CLUB (15) _____	(50 – 69) #___ _____	NET ❑ or $_____
VACATION CLUB (16) _____	IRA (05, 06 or 07) #___ _____	(Check one above)
OTHER _____ _____	OTHER _____ _____	

Signature _____ Date _____

FOR CREDIT UNION USE ONLY Date rec'd_____ By_____ Programmed_____ By_____