



### Direct Deposit Request

Complete and sign this form for every party (i.e. employer, vendor) initiating a direct deposit to your account. Then, give this signed form, along with a voided check from your new Southern Credit Union account, to the party making the direct deposit.

Establish Direct Deposit       Change my Existing Direct Deposit

Employee Name \_\_\_\_\_

Employee Number \_\_\_\_\_

Name of Employer \_\_\_\_\_

Employer Address \_\_\_\_\_

#### Southern Credit Union

**508 National Ave., Chattanooga, TN 37404**

Southern Credit Union Routing Number: **261388888**

Southern Credit Union Checking Account Number: \_\_\_\_\_ (or)

Southern Credit Union Savings Account Number: \_\_\_\_\_

Payroll Number \_\_\_\_\_ Effective/Start Date \_\_\_\_\_

<input type="checkbox"/> Checking	[ACCT#] _____	[AMOUNT] \$ _____	<input type="checkbox"/> Weekly
<input type="checkbox"/> Savings	[ACCT#] _____	[AMOUNT] \$ _____	<input type="checkbox"/> Bi-Weekly
<input type="checkbox"/> Net Check			<input type="checkbox"/> Monthly

I hereby authorize and request the employer named above to deposit the amounts indicated to Southern Credit Union for each payroll period beginning on the effective/start date indicated above and until further notice from me. If this is a change in a previous authorization, I instruct my employer to cancel my previous authorization and to follow this authorization.

Member Signature \_\_\_\_\_ Date \_\_\_\_\_