

Direct Deposit Authorization Form

DIRECT DEPOSIT AUTHORIZATION AGREEMENT

I hereby authorize the direct deposit of my net pay or payroll deduction by my employer in the account and financial institution indicated below. I understand that such deposit will be made each succeeding payday, unless I choose to terminate this authorization in writing to my employer. I also understand that notification to terminate or make changes to the directives below requires that a new Direct Deposit Authorization form be completed and submitted to my employer and that the last fully completed form will stay in effect until another is received.

Further, I agree not to hold my employer responsible for any delay or loss of funds due to incorrect or incomplete information supplied by me or by my financial institution or due to an error on the part of my financial institution in depositing funds to my account.

In the event that funds are erroneously deposited into my account, I further authorize my employer to debit my account for an amount not to exceed the original amount of the credit, with the understanding that all debits will be made before the assigned pay-date.

Employee Signature: _____

Date: _____

DIRECT DEPOSIT ACTION REQUESTED (check only one)

- Check **HERE** if you do not have direct deposit and wish to start
- Check **HERE** if you have direct deposit and wish to change your financial institution to SUN CU, or change your account number, or change your account type (Checking/Savings)

ACCOUNT INFORMATION

Employee Name: _____

Name of Financial Institution: **SUN Credit Union**
 4205 Hollywood Blvd
 Hollywood, FL 33021

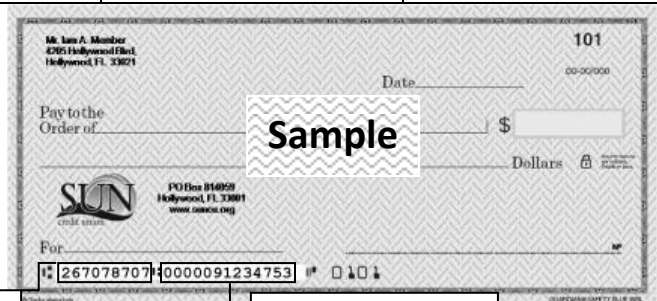
Routing Number: **267078707**

Account	Account Number (enter below)														
<input type="checkbox"/> Checking	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 20px; text-align: center;">0</td> <td style="width: 20px; text-align: center;">0</td> <td style="width: 20px; text-align: center;">0</td> <td style="width: 20px; text-align: center;">0</td> <td style="width: 20px; text-align: center;">0</td> <td style="width: 20px; text-align: center;"> </td> <td style="width: 20px; text-align: center;"> </td> <td style="width: 20px; text-align: center;"> </td> <td style="width: 20px; text-align: center;"> </td> <td style="width: 20px; text-align: center;"> </td> <td style="width: 20px; text-align: center;"> </td> <td style="width: 20px; text-align: center;"> </td> <td style="width: 20px; text-align: center;"> </td> </tr> </table>	0	0	0	0	0									<input type="checkbox"/> Net Pay
0	0	0	0	0											
<input type="checkbox"/> Savings (4 or 5 Digits)	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 20px; text-align: center;"> </td> <td style="width: 20px; text-align: center;"> </td> <td style="width: 20px; text-align: center;"> </td> <td style="width: 20px; text-align: center;"> </td> <td style="width: 20px; text-align: center;"> </td> <td style="width: 20px; text-align: center;"> </td> <td style="width: 20px; text-align: center;"> </td> <td style="width: 20px; text-align: center;"> </td> <td style="width: 20px; text-align: center;"> </td> <td style="width: 20px; text-align: center;"> </td> </tr> </table>											<input type="checkbox"/> \$ _____ Amount Per Pay Period			

Employee Information

Employer & Location	Location Number	Employee Number	Phone Number

For Payroll Use Only		
Date Received	Date Processed	Processor



Routing Number

Account Number