


DIRECT DEPOSIT TO CHECKING

JOHN DOE 1/95 1234
123 W 4567 S
SALT LAKE CITY, UT 12345 _____ Date

Pay to the Order of _____ \$
_____ Dollars

 www.ucreditu.com
MAIL PAYMENTS/DEPOSITS TO
P.O. BOX 12345
SALT LAKE CITY, UTAH 12345-6789

For _____
⑆ 324079416 ⑆ 9000 09999999 ⑆ 1234

ACCOUNT NUMBER



I hereby authorize my employer, _____
to deposit my net pay each pay day directly to the account indicated below; and to initiate,
if necessary, any debit entries and adjustments for any direct deposit errors made.

Yes, I would like to have my paychecks directly deposited in my
CHECKING ACCOUNT at UFirst Credit Union.

Employee Name _____

Employee ID # or Social Security # _____

Routing Number

3 2 4 0 7 9 4 1 6

Enter **Your** Account Number

(Must contain the 9000 and any preceding zeros. Must be a 12 digit number.)

Employee Signature _____ Date _____

Attach a voided check and return this form to your payroll department