



# PAYROLL DEDUCTION FORM

Date: \_\_\_\_\_ Profit Center: \_\_\_\_\_

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

Social Security #: \_\_\_\_\_

Credit Union Acct #: \_\_\_\_\_

### Type of Change:

- New Deductions
- Changing Deductions
- Stop Deductions

### Employee Pay Frequency:

- Weekly
- Bi-Weekly
- Monthly

### Deduction Purposes:

### Amount To Be Deducted:

Credit Union Loan(s)	-720	\$ _____
Credit Union Savings	-730	\$ _____
Credit Union Christmas Club	-740	\$ _____
Credit Union Checking	-760	\$ _____
Other _____		\$ _____
Other _____		\$ _____

Total To Be Deducted For All Credit Union Accounts: \$ \_\_\_\_\_

Note: This form is *not* to be used for payroll Direct Deposit. Direct Deposit forms are available in HR or Payroll. You may fax your changes back to the Credit Union @ 205-995-1615.