



**.Direct Deposit Authorization**

Complete, print, attach voided check, and return to your processor.  
(i.e. employer's payroll, retirement, or other miscellaneous disbursements)

255 N. Lone Hill Ave. San Dimas, CA 91773

800.347.CCCU • F:626.915.1370 • info@myCCCU.com • myCCCU.com

Complete this form and submit it along with a voided check to your employer (or to whomever will be making payments to you) to start using Direct Deposit, or change an existing Direct Deposit arrangement. Please make sure that all your personal information is correct, and keep a copy for your records.

**Personal Information**

Name			Social Security Number or Employee Number (If applicable)		
Street Address					
City		State	Zip	Email Address	
Home Phone		Work Phone		Mobile Phone	

**Account Information**

My Credit Union is <b>Christian Community Credit Union</b>			Bank Routing Number <b>322274831</b>		
Checking Account Number (11 digit account number, as shown on bottom of check. Please attach a voided check.)			Savings Account Number (Member number & suffix, <b>no spaces or hyphens</b> )		
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

**CHECKING ACCOUNTS ONLY**

**Attach a Voided Check here.**

**Take a check for this account out of your checkbook.**

**Write VOID in large letters in ink across the front of the check.**

**DO NOT SIGN THE CHECK!**

**Staple the check to the form in this space.**

Note: If this is a new account, you may need to wait until your checks arrive before submitting this form. If your account was opened online, your checks will be sent when the initial opening deposit to your account has been received.

**Deposit Information**

Effective: <input type="checkbox"/> <b>Immediately</b>	Amount: <input type="checkbox"/> <b>Entire Net Pay</b>
<input type="checkbox"/> <b>Beginning on:</b> <input type="text"/>	<input type="checkbox"/> <input type="text"/> % Of Net Pay
	<input type="checkbox"/> <b>Specific dollar amount:</b> \$ <input type="text"/>

Effective Date & Amount is subject to you Employer/Payer agreement and policies.

I authorize  to initiate credit entries and, if necessary, to initiate any debit entries and adjustments to correct any erroneous credit entries for Direct Deposit of above payroll/other amount to my above account at Christian Community Credit Union,, on a recurring basis until I notify you in writing that I revoke this authorization.

Signature <b>X</b>	Date
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