Johns Hopkins Federal Credit Union
ACH Payroll SPLIT Only

Group #	Teller #
For Credit Union Use ONLY	

This form will replace any current Credit Union deductions and distributions

NOTE: Completion of this form <u>only</u> authorizes how you would like your payroll deduction* and/or direct deposit** to be credited by JHFCU. You must still contact your employer and authorize that your payroll deduction and/or direct deposit be sent to JHFCU. Please contact your payroll department for more   information.

*A payroll deduction is when only a portion of your paycheck is deposited to JHFCU.

**Direct Deposit is when your entire (net) paycheck is deposited to JHFCU.

Account Number _____   Routing Number: 252076235 _____

Name _____

Employer (From Paystub) _____

Social Security Number _____

Daytime Phone Number _____   Effective Date _____

*** Payroll deductions made for the purpose of loan repayment are credited to your Share Account each payday and transfer from your Share Account to the loan on the last calendar day of the month. It is YOUR responsibility to have sufficient funds in the Share Account at the end of the month in order to avoid delinquencies or shortages to the loan   payments.*

DISTRIBUTION OF NEW JHFCU PAYROLL DEDUCTION

For Direct Deposit of your paycheck, please write "NET" to indicate where you would like it to be deposited. For payroll deductions, please write the actual dollar amount to be   deposited.

Account	Account # as listed above	Additional Account # and Surname	Additional Account # and Surname	Additional Account # and Surname
Share 00 - Savings				
Share 02 - Checking				
Share - Money Market				
Share 06 - FSP Insurance				
Share 07 - Holiday Club Savings				
Share 81 - Custom Savings				
Share 82 - Custom Savings				
Other:				
Loans				
Loan -				
Loan - FASAP/Emergency				
Loan - WWL				
Other:				
Grand TOTAL				
(Amount will be same TOTAL New Deduction stated above)				

I hereby authorize the Credit Union to deduct from my account any deductions credited to me that I am not entitled to.

Signature _____   *Date* _____

FOR CREDIT UNION USE ONLY				
Payroll input to Employer	Date		Operator	
Payroll input to System	Date		Operator	

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