

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 only 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 you 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 #	Additional Account #	Additional Account #
Share 00 - Savings				
Share 2 - Checking				
Share 4 - Savings Bonds				
Share 5 - Money Market				
Share 7 - Holiday Club Sav.				
Share 13 - Education Sav (3 yr)				
Share 15 - Education Sav (5 yr)				
Other:				
<i>Loans</i>				
Loan 9 - MAIF				
Loan 13 - FASAP				
Loan 15 - FASAP/Emergency				
Loan 19 - Emergency				
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