

# Direct Deposit / Payroll Deduction

To have all or part of your paycheck deposited to your Alliance Savings or Checking Account, please fill out this form and return to your Payroll Department.

**Please Check:**  Savings  Checking

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

Social Security Number: \_\_\_\_\_ Account Number (14 digit number): \_\_\_\_\_

Pay Period (check one):  Weekly  Bi-Weekly  Semi-Monthly  Monthly  
(every week) (every 2 weeks) (twice a month) (every month)

Amount Per Pay Period (enter "all" if entire check): \$ \_\_\_\_\_

**Please Check:**  Savings  Checking

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

Social Security Number: \_\_\_\_\_ Account Number (14 digit number): \_\_\_\_\_

Pay Period (check one):  Weekly  Bi-Weekly  Semi-Monthly  Monthly  
(every week) (every 2 weeks) (twice a month) (every month)

Amount Per Pay Period (enter "all" if entire check): \$ \_\_\_\_\_

Employer Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Your Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Routing & Transit Number: 3211-7680-4 (ACH)



**ALLIANCE**  
CREDIT UNION

*Personal. Banking.*