

Direct Deposit Authorization

For United Teletech Financial Member Use Only. Complete this form and submit it 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 of your personal information is correct, and keep a copy for your records. If you would like your deposit to go to multiple account types, please visit a branch or call us at 732-530-8100 after submitting this form.

1- Personal Information

Member Name: _____

Social Security Number: _____ Employee Number (If Applicable): _____

Street Address: _____

City: _____ State: _____ Zip: _____

Home Phone Number: _____ Work Phone Number: _____

2- Bank & Account Information

My Bank is: **United Teletech Financial Federal Credit Union** Account Type: Savings Checking

Bank Routing Number: 221276011

Account Number: _____

Optional if you are depositing into your checking account:

Attach a Voided Check here.

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.

3- Deposit Information

Effective: Immediately Beginning on: _____

Amount: 100% of pay

Effective Date is subject to your Employer/Payor agreement and policies

4- Authorization

EMPLOYER/PAYOR NAME: _____

EMPLOYER/PAYOR ADDRESS: _____

I authorize the above Employer/Payor 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 United Teletech Financial, on a recurring basis until I notify you in writing that I revoke this authorization.

X

Signature

Date