DIRECT DEPOSIT TO CHECKING

JOHN DOE 123 W 4567 S	1/95	12	34
SALT LAKE CITY, UT 12345		Date	
Pay to the Order of		\$	
		Dolla	ars
For 324079416	12345-6789 	II " 1234	
A	ACCOUNT NUMBER		

I hearby authorize my employer, ____

to deposit my nete pay each pay day directly to the account indicated below; and to initiate, if necessary, any debit entries and adjustments for any direct deposit errors made.

Yes, I would like to have my paychecks directly deposited in my **CHECKING ACCOUNT** at UFirst Credit Union.

Employee Name	
Employee ID # or Social Security	/ #
Routing Number 3 2 4 0 7 9 4 1 6	Enter Your Account Number (Must contain the 9000 and any preceding zeros. Must be a 12 digit number.)
Employee Signature	Date

Attach a voided check and return this form to your payroll department