

***PARISHIONERS FEDERAL CREDIT UNION***  
**PAYROLL DEDUCTION AND DISBURSEMENT AUTHORIZATION**

Archdiocesan Catholic Center and Catholic Cemeteries

Normally, the payroll processing time for new accounts and account number changes takes two (2) pay periods. Deposits to your account will be posted on your pay date.

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

Social Security Number: \_\_\_\_\_

Cost Center# \_\_\_\_\_

Department: \_\_\_\_\_

Share Savings or checking Account Number: \_\_\_\_\_

Routing Number: 322281031

\_\_\_\_\_ Deposit net pay to my share savings account  
\_\_\_\_\_ Deposit fixed amount to my share savings account \$ \_\_\_\_\_  
\_\_\_\_\_ Change deposit of fixed amount to my share savings \$ \_\_\_\_\_

Cancel direct deposit  
\_\_\_\_\_ I wish to cancel my direct deposit with my credit union account.

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Authorization is hereby given to the Archdiocese of Los Angeles Payroll Department to make the indicated payroll deduction(s) from my salary and remit specified amount to Parishioners Federal Credit Union which is authorized to accept and credit specified amount to my account. The authorization will remain in effect until revoked by my written request.