

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.

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.