

ELECTRONIC DIRECT DEPOSIT REQUEST

This form is for Electronic Deposit to Sperry Associates Federal Credit Union (Sperry)

INSTRUCTIONS TO MEMBER: Complete and take this form to your payroll department or payment representative. You must choose to have funds deposited into either a **Savings** or **Checking** Account. You may request a partial amount to be deposited, or your either net pay. You may also arrange with the credit union to have your deposited funds automatically transferred between Sperry accounts on a regular basis. For this service, contact the credit union at 516/873-7171 or 800/676-5512 outside NYC/LI.

Allow approximately 4-6 weeks for processing.

(Please print)

Name: _____ SS # _____ - _____ - _____

1). Where do you want your funds deposited? CHECK ONE:

- Deposit to SAVINGS** Member Number _____
 Deposit to CHECKING Member Number 1544 _____

Amount Per Pay Period (If less than total net check amount) \$ _____

INSTRUCTIONS TO PROCESSOR: Use the Member Number. DO NOT USE dashes or spaces. **SPERRY ROUTING / ABA # IS: 221475773.**

2). Please Read and Sign Below

I hereby authorize _____ (“The Company”) to initiate credit
Name of Company

To Sperry Associates Federal Credit Union. This authority will remain in full effect until the company has received written notification from me or its termination in such time and manner to afford the company a reasonable opportunity to act on it.

◆ **“Please give your payroll department a voided check”.**

Signature _____

Date _____