

Payroll Deduction Authorization - WEMELCO Credit Union

PR2349-1 REV. 10-99

SOCIAL SECURITY NUMBER	EMPLOYEE NAME (PLEASE PRINT)		DEDUCTION ACTION <input type="checkbox"/> START <input type="checkbox"/> CHANGE <input type="checkbox"/> STOP		
DEDUCT FROM MY EARNINGS EACH PAYCHECK THE AMOUNT OF:	AMOUNT OF DEDUCTION \$	WEEK ENDING DATE	DED. # 321	FREQ. T	CD1 F

I authorize the Company to deduct the above amount from my earnings each pay check.

EMPLOYEE SIGNATURE	EXTENSION	DATE	PAYROLL APPROVAL	DATE
--------------------	-----------	------	------------------	------

INSTRUCTIONS:

1. Fill in your **SOCIAL SECURITY NUMBER**.
2. Print your **NAME**.
3. Check the appropriate **DEDUCTION ACTION** box. You may change your deduction at any time.
4. Fill your biweekly **DEDUCTION AMOUNT**. Your deduction will be sent to the Credit Union on pay day.
5. Fill in the **WEEK ENDING DATE** of your **DEDUCTION AMOUNT**. The **WEEK ENDING DATE** is always a Saturday.
6. Sign your **NAME** and **EXTENSION**.
7. Fill in the **DATE**.
8. Complete the lower portion of the form. Direct questions to the Credit Union.

MAIL THE ENTIRE COMPLETED FORM TO THE CREDIT UNION.

PR2349 -1 REV. 10-99

TO:

WEMELCO CREDIT UNION

ACCOUNT NUMBER			

MEMBER NAME (PLEASE PRINT)		DEDUCTION ACTION <input type="checkbox"/> START <input type="checkbox"/> CHANGE <input type="checkbox"/> STOP <input type="checkbox"/> ALLOCATION CHANGE ONLY		
STREET ADDRESS		CITY	STATE	ZIP CODE
EFFECTIVE DATE	COMPANY	LOCATION	WORK TELEPHONE NO.	

I authorize Northeast Utilities to deduct the above amount from my earnings each pay check.

	\$
--	----

This is an increase decrease to my current payroll deduction of:

	\$
--	----

Allocated as follows:

ACCOUNT/SHARE TYPE	AMOUNT
SAVINGS	\$
LOAN PAYMENT(S)	\$
CHRISTMAS/HANUKKAH CLUB	\$

MEMBER'S SIGNATURE	DATE
--------------------	------