

## **Payroll/Pension Deductions**

PLEASE FILL IN THIS FORM COMPLETELY; SIGN AND DATE WHERE INDICATED AND RETURN TO THE CREDIT UNION.

Payroll/Pension Deductions are made regularly every pay-day and in even dollar amounts.

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NAME:(Exactly as it appears on your	pay check) SOCIAL SECURITY NO.:		
ADDRESS:	ACCOUNT/EMPLOYEE N		
	PENSION NO.:		
CITY EMPLOYMENT:(include bureau	PHONE NOS.: Work:		
ADDRESS:			
I am requesting that deductions be Please complete one of the following	e made from my (check one):	ension	
☐ I do not have a deduction being s	ent to Credit Union of Atlanta at the present time. I	now wish to have	
\$ deducted	each pay-period and allocated to the accounts indi	cated below.	
$\ \square$ I presently have a deduction goin	g to Credit Union of Atlanta in the amount of \$	··	
a. 🖵 Please (circle) increase / de	ecrease my deduction to \$a	nd allocate as indicated below.	
b. 🛘 I do not wish to change my	deduction amount, only the way i is being allocate	d. (Show changes below.)	
☐ I wish to have my Federal Recurr	ing Payment,, sent	to Credit Union of Atlanta and be	
allocated as indicated below.			
☐ Please cancel my deduction in the	e amount of \$, I now have no	o outstanding loan obligations.	
	ALLOCATION		
Regular Share Account (savings) No.	\$	(for credit union	
Loan Number	\$	use only)	
Loan Number	\$		
Loan Number	\$		
Loan Number	\$	\$	
Secondary Savings Account No	<b></b> \$		
	\$		
Other Accounts (family, etc.)	\$		
	\$		
	\$		
	\$		
	\$		
IRA Account Number			
Spousal IRA Number		\$	
(for credit union use only)			
Payroll Group No	TOTALS: \$	<b>c</b>	
Payroll Group No.	101ALS. \$	Φ	
PA	AYROLL DEDUCTION AUTHORIZATION		
salary and pay same to the Credit Unments and insurance premiums adde	rroll of my Employment to deduct \$ ion of Atlanta. I authorize this deduction to be incre d to such loan(s) for the term of the insurance cove g loan. I am responsible for all loan payments until	eased to cover scheduled pay- erage, should I fail to purchase	
Signature:		Date	

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