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Direct Deposit Authorization

This authorization form is used for direct deposit of payroll. Employees may include a voided check of deposit slip from their checking account to verify information on the authorization form.

Employer Name:
Employer Address:
I hereby authorize my employer (named above) to initiate credit entries to my account(s) listed below:
Employee Name:
Employee ID:
Account 1
Financial Institution Name: Atrium Credit Union, Inc.
Routing Number: 242278755 Account Number:
Please check one: ☐ Checking Account ☐ Savings Account
Account 2
Financial Institution Name: Atrium Credit Union, Inc.
Routing Number: 242278755 Account Number:
Please check one: ☐ Checking Account ☐ Savings Account
Date: Date:

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