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Direct Deposit Authorization

This authorization form is used for direct deposit of payroll. Employees may include a voided check or 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

Member's Signature: _____ Date: _____