

DIRECT DEPOSIT / PAYROLL DEDUCTION REQUEST

The employee below would like to do payroll deduction (portion of paycheck) or direct deposit (net paycheck) and have the funds sent to the Maui County Federal Credit Union. The following is the information that is required to process the request.

Employee Name:

Account Name:

Account Number:

Account Type: Saving _____ Checking _____

Amount of the Requests per Pay Period: \$ _____ *(If net check, write "net")*

Institution's Route and Transit Number: 3213-8007-2

NOTICE TO MEMBER

- 1) Check with your employer when your request will be effective. If your employer remits the funds electronically, you will normally receive a check for the first pay period after the request is made.
- 2) If funds from your payroll deduction or net check are used to pay for your loan and no funds are sent to Credit Union, please make sure that your loan payment is made.