

### Personal Information

Member Name:

Social Security Number:  Employee Number:  (If Applicable)

Street Address:

Line 2:

City:  State:  Zip:

Home Phone Number:  Work Phone Number:

### Deposit Information

Effective:  Immediately      Amount:  Entire Net Pay  
 Beginning on:         % Of Net Pay:  
Effective Date & Amount is subject to your Employer/Payor agreement and policies.  Specific dollar amount: \$  .00

### Financial Institution & Account Information

My Financial Institution is: **Boulder Valley Credit Union**      BVCU Routing Number: **307074535**

**NOTE:** Please fill in ALL of the boxes below to make your account number a 10 digit number

<b>Direct Deposit Account Number:</b>	<b>Account Type*:</b>	<b>Your Account Number:</b>	<b>*IMPORTANT*</b> Call BVCU at 303.442.8850 for assistance entering your account number correctly for direct deposit.
	01 - Savings Account. 05 or 09 - Checking*	If your Account # is less than 6 digits, please place leading "0"s in front of it.	
	1 <input type="text"/> <input type="text"/> 0	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	

**Note: Do not attach a voided check for Direct Deposit to a Savings Account.**

Write "VOID" in large letters in ink across the front  
of the check and attach here.

### Authorization

To Employer/Payor Name:

I authorize the above Employer/Payor to initiate credit entries and, if necessary, to initiate any debit entries and adjustments to correct any erroneous credit entries for Direct Deposit of above payroll/other amount to my above account at Boulder Valley Credit Union, on a recurring basis until I notify you in writing that I revoke the authorization.

**X**  Date: