



DIRECT DEPOSIT

Authorize your employer to update your Direct Deposit to Rogue

Setting up Direct Deposit is easy!

1. Complete the form and attach a voided check from Rogue Credit Union. Do not sign the check and remember to write VOID across the front.
2. Sign and date this form.
3. Submit this form to your employer.

MEMBER INFO	
Name	
Phone Number	
Last 4 of SSN	
Employer Name	

ACCOUNT INFO		
Account Number	Routing Number	Account Type
	323274775	

DEPOSIT INFO

I want to deposit to my Rogue Account: (check one)

100% of Net Pay

% _____ of Net Pay

Specific Amount \$ _____ .00

AUTHORIZATION

I authorize the above mentioned employer to initiate credit entries, and, if necessary, to initiate any debit entries to correct a previous credit error, to my account at Rogue Credit Union. In the event that employer/third party deposits funds erroneously into my account, I authorize them to debit my account for an amount not to exceed the original amount of the erroneous credit. This authorization is to remain in full force and effect until the credit union has received written notice from me of its termination in such time to give the credit union reasonable opportunity to act on it.

Signature: X

Date: _____