

Direct Deposit

Notify your employer to update your Direct Deposit or Payroll Deduction to Abound Credit Union with this form. With an Abound Direct Deposit you could get your pay up to two days early*.

Complete the five steps below to get your Abound Direct Deposit started.

1 Employee Name _____
 Mailing Address _____
 City _____ State _____ Zip _____

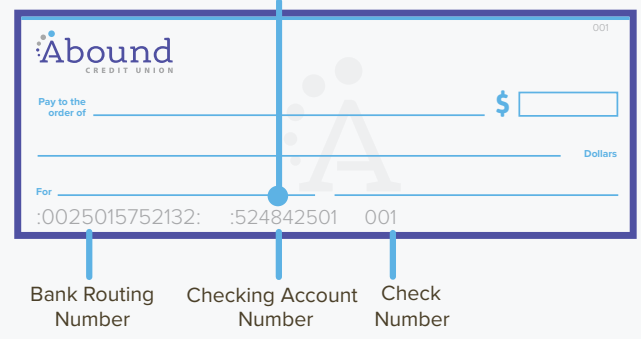
2 Is this a new Direct Deposit?
 This is a new Direct Deposit or This is a change to an existing Direct Deposit

3 How much of your pay would you like deposited into your account?
 100% Net Pay _____ % of Net Pay Specific \$ _____ of pay

4 Financial Institution: **Abound Credit Union**
 Bank Routing Number: **283978425**
 Deposit to my Checking:
 _____ Checking Account Number or
 Deposit to my Savings:
 _____ Member Number
 (Located at the top of your monthly statement)

For Deposit to Checking Only

On your Abound checks your Checking Account Number is here:



5 I authorize _____ (company name) to initiate deposits, and, if necessary, withdrawals to correct erroneous deposit entries to my account listed above. I understand that this authorization replaces any previous authorization and will remain in effect until the company named above has received written notification from me of its termination.

Signature: _____ Date: _____