



Patelco Credit Union

Payroll Disbursement to Various Accounts

This form lets you divide your payroll deduction allotment among various accounts.

Important Payroll Information

Employer: _____

MEMBER NUMBER
SOCIAL SECURITY NUMBER - -

LAST NAME	FIRST	MIDDLE INITIAL
<i>Distribute My Payroll Deduction to the Accounts as Shown</i>		
SUFFIX	NAME	DISTRIBUTION
		\$
		\$
		\$
		\$
SIGNATURE OF MEMBER X		TOTAL AMOUNT \$ _____
DATE:	DAYTIME PHONE NUMBER:	<input type="checkbox"/> SEMI-MONTHLY <input type="checkbox"/> WEEKLY <input type="checkbox"/> MONTHLY <small>See Your Payroll Office For Net Check Distributions</small>

The Request for Distribution of Payroll Deductions should be completed to instruct Patelco Credit Union how to divide your payroll direct deposit among your various accounts.

Indicate how you wish your funds to be distributed by listing the suffix and the amount to be deposited to each suffix. Remember, the total amount of disbursement should equal your payroll deduction amount. Please advise us of any changes.

Sign and date the completed form and mail to: **Patelco Credit Union**
PO Box 2227
Merced, CA 95344

Questions? Call 800.358.8228

<small>CREDIT UNION USE ONLY</small>
Payroll Group # _____