

KELLY FEDERAL CREDIT UNION
Authorization for Direct Deposit of Pay

Check One Enroll in program Change Account information Delete from program

Employee Name		Account number
Branch/Dept number	Social security number	
Routing number 272478703	Net pay to deposit \$ (flat amount) OR 100%	

I hereby authorize Kelly Services to reclaim any funds credited by Kelly Services to the above account in error.

Employee signature	Date signed
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This deduction is to be credited as follows: SHARES \$ _____ SHARE DRAFTS \$ _____
LOANS \$ _____ CHRISTMAS CLUB \$ _____ VACATION CLUB \$ _____ OTHERS \$ _____

To enroll in the Direct Deposit of Pay Program:

1. Contact Kelly Federal Credit Union to verify your complete account and routing numbers which are required for the proper allocation of funds.
2. Complete all sections of the authorization form.
3. Return the completed authorization form to Kelly Federal Credit Union.

Your direct deposit will be effective following the pre-note process which tests your new account information for accuracy

Under the credit union payroll deduction plan, funds are credited to your account(s) immediately when received in identifiable form, or accumulated from each payroll and credited to your loan account(s) at the end of each month.

Please note this form is to be filled out on a bi-weekly basis.