

Johns Hopkins Federal Credit Union  
**ACH Payroll SPLIT**

<b>For CU Use Only</b>	
Teller ID	

*This form will replace any current Credit Union distributions!*

**NOTE:** Completion of this form only authorizes how you would like your direct deposit to be distributed to your JHFCU account(s). You must still contact your employer and authorize your direct deposit be sent to JHFCU. Please contact your payroll department for more information.

Member Number \_\_\_\_\_ Routing Number: 252076235 \_\_\_\_\_

Name \_\_\_\_\_

Employer/Company Name \_\_\_\_\_

Social Security Number \_\_\_\_\_

Daytime Phone Number \_\_\_\_\_ Effective Date \_\_\_\_\_

*\*\* Payroll distributions made for the purpose of a loan repayment are credited to your Share Account and transfer from your Share Account to the loan on the last calendar day of the month. It is YOUR responsibility to have sufficient funds in the Share Account at the end of the month to avoid delinquencies or shortages to the loan payments.*

**DIRECT DEPOSIT DISTRIBUTIONS**

Write "NET" in the appropriate Account # field to indicate the account where the residual direct deposit should go. For payroll distributions, please write the dollar amount to be deposited in the appropriate Account # field.

	Account #	Additional Account # and Surname	Additional Account # and Surname	Additional Account # and Surname
<b><u>Share Accounts</u></b>				
Savings				
Checking				
Money Market				
Holiday Club Savings				
Custom Savings				
Custom Savings				
Other:				
<b><u>Loan Accounts</u></b>				
Loan -				
Loan - FASAP/Emergency				
Loan - WWL				
Other:				
<b>Grand TOTAL</b>				

I hereby authorize the Credit Union to deduct from my account any distributions credited to me to which I am not entitled.

*Signature* \_\_\_\_\_ *Date* \_\_\_\_\_