



## Direct Deposit Authorization Form

Please complete the following information and fax or mail this form to your employer's Payroll or Human Resources department. Direct deposit of your payroll should begin by the following pay period, though delays do sometimes occur.

Name: \_\_\_\_\_

Account number: \_\_\_\_\_

**Savings Account Number** - Please provide your AllCom base member account number ONLY. Do not write the "00" suffix. For example, Savings Account 12345-00 should be listed as 12345.

**Checking Account Number** - Please provide the 13 digit account number that begins with "000..." listed on the bottom portion of one of your AllCom checks.

Please call us at 508.754.9980 with any questions.

Account type:

- Checking     Savings

Routing number: 211387017

- Net deposit (entire check amount)  
 Fixed amount \$ \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Note:** If you have allocations setup to transfer out of your payroll (to loan payments, club accounts, etc.), please contact AllCom so we can modify this information.

If you would like your payroll split up between multiple accounts, please have your payroll company send it to one account and then we will setup the disbursements between multiple accounts for you.