PAYROLL DEDUCTION ALLOCATIONS

This form is used to allocate your payroll deduction deposit with LA Financial.

Name: ___________________________ Membership Account #:______________________

Daytime Phone #:__________________ Checking Share ID for Initial Deposit #:______.

NOTE: If you do not have a Checking Account, enter your Savings ID above and complete an Automatic Transfer Request form for allocation transfers.

Each pay period, please allocate my payroll deduction to the following account(s):

A separate form (Automatic Transfer Request form) is used for Loan payments.

<table>
<thead>
<tr>
<th>Account # - Share ID</th>
<th>Amount (Per Pay Period)</th>
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</table>

☐ New allocations  ☐ Update existing allocations

☐ Cancel current allocations

The account must be open with an initial cash/check deposit by the employee prior to administering payroll deductions.

Please complete the enclosed new payroll deduction card(s), along with this form, and send to:

LA Financial Credit Union
P.O. Box 6015
Pasadena, CA 91102-6015
Attn: Payroll Deductions

______________________________________  ______________________
Member Signature                  Date

For Credit Union Use Only-

Employee Signature__________________________  Date__________________________