



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.

<u>Account # - Share ID</u>	<u>Amount</u> (Per Pay Period)
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

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 _____