

# Patelco Credit Union

## Payroll Disbursement to Various Accounts

This form lets you divide your payroll deduction allotment among various accounts.

### Important Payroll Information

Employer: \_\_\_\_\_

REGULAR SHARE ACCOUNT NUMBER	- 00
SOCIAL SECURITY NUMBER	- -

LAST NAME		FIRST	MIDDLE INITIAL
"Distribute My Payroll Deduction to the Accounts as Shown"			
ACCOUNT#	SUFFIX	NAME	DISTRIBUTION
			\$
			\$
			\$
			\$
SIGNATURE OF MEMBER X			TOTAL AMOUNT \$ _____
DATE: _____		DAYTIME PHONE NUMBER: _____	
<input type="checkbox"/> SEMI-MONTHLY <input type="checkbox"/> WEEKLY <input type="checkbox"/> MONTHLY <small>See Your Payroll Office For Net Check Distributions</small>			

The Request for Distribution of Payroll Deductions should be completed to instruct Patelco Credit Union how to divide your money among your various accounts.

Fill in the heading with your Name, Regular Savings Account number, Social Security number, and the total amount Patelco is or will be receiving each payday. Forms cannot be processed without payroll information.

Indicate how you wish your funds to be distributed by listing the account number, name of account holder, and the amount to be deposited to each account. Remember, the total amount of disbursement should equal your payroll deduction amount. Please advise the Credit Union of any changes.

Sign and date the completed form and mail to: **Patelco Credit Union**  
P.O. Box 8020  
Pleasanton, CA 94588

Questions? Call 800.358.8228

CREDIT UNION USE ONLY

Payroll Group # \_\_\_\_\_

