## Payroll Allotment Authorization For Remittance to Telcoe Federal Credit Union P.O. Box 34200 Little Rock, AR 72203-4200 SSN#\_\_\_\_ Account #\_\_\_\_ Company Name \_\_\_\_\_ Payroll Group # Payroll Gp #\_\_\_\_\_ Social Security # **First Name** Initial **Last Name** Savings Checking Check ( ✓) One: I hereby authorize payroll to allot from my pay or benefits and remit same to Telcoe Federal Credit Christmas Club Union. The Company, its Officers and Employees assume no responsibility, legal, financial or other-New Cancel Change wise, except that of making the deductions authorized by the employee and remitting the amounts Vacation Club deducted to Telcoe Federal Credit Union. Deductions authorized must be a minimum of \$1.00 Loan Account # Signature of Employee Transit Routing No. 282075523 Loan Processed by Company Payroll Office

Date

Date

Acceptance by Telcoe FCU

Amount Per

Pay Period \$

Date of First

Allotment

(For Telcoe FCU only)

Processed by/Date \_\_\_\_

## **General Conditions**

- 1. This deduction may be cancelled by completing the front of the card, checking the "Cancel" box, signing and dating.
- 2. This authorization will be automatically cancelled if: (1) Death of Employee; (2) Termination of service; (3) Granted continuous leave of absence in excess of one month; (4) Employee is transferred to an Area served by a different payroll office.
- 3. This authorization will remain in effect until: (1) Revoked by Employee completing and forwarding a cancellation card to the payroll office or (2) revoked by written notice by the Company to the Employee.
- 4. No allotment will be made when; (1) There is insufficient pay or (2) Pay due by law, does not equal the amount of the deduction.
- 5. An Employee may have only one allotment to Telcoe Federal Credit Union.