

PAYROLL DEDUCTION AUTHORIZATION



(Please Print)

Name \_\_\_\_\_ Account No. \_\_\_\_\_

Soc. Sec. No. \_\_\_\_\_ Daytime Phone No. (\_\_\_\_) \_\_\_\_\_

Company Name \_\_\_\_\_ Location \_\_\_\_\_ Dept. or Payroll No. \_\_\_\_\_

I hereby authorize you to deduct the amount from my pay each payroll period, until further notice from me, and transmit same to:  
**Hawthorne Credit Union, P.O. Box 3046, 1519 North Naper Blvd., Naperville, IL 60566-7046, 630-369-4070**

EFT Transit Routing #271979193  
**Payroll Frequency**  
(Check One)

This replaces my previous authorization, if any, to you.  Start  Change  Stop  Change Distribution Only (see below)

- WEEKLY
- BI-WEEKLY
- SEMI-MONTHLY
- MONTHLY

Hawthorne Credit Union Deduction Total: \$ \_\_\_\_\_ Per Pay Period

Signature \_\_\_\_\_ Date \_\_\_\_\_

**DISTRIBUTION**

Savings \$ \_\_\_\_\_ Checking \$ \_\_\_\_\_ IRA \$ \_\_\_\_\_ Xmas Club \$ \_\_\_\_\_ Money Market \$ \_\_\_\_\_

Car Loan \$ \_\_\_\_\_ Personal Loan \$ \_\_\_\_\_ Other Loan \$ \_\_\_\_\_ Other \$ \_\_\_\_\_

Family/Other Member Name \_\_\_\_\_ Account No. \_\_\_\_\_ \$ \_\_\_\_\_ Date Processed \_\_\_\_\_

White – HCU Copy

Yellow – Employer Copy