



P.O. Box 40088
Baton Rouge, LA 70835
1-800-351-4877
Fax: 225-408-6200
pelicancu.com

DIRECT DEPOSIT REQUEST FORM

MEMBER INFORMATION

Member Name:		
Address:		
City:	State:	Zip:

INSTRUCTIONS

Provide this form to your employer/company to request automatic deposits (ACH credits)

- 1) Ensure entire form is complete;
- 2) Ensure appropriate employer/company address is used if mailing completed form;
- 3) If employer/company requires their own form, use the account type, account number, and ABA routing number listed below.

EMPLOYER / COMPANY INFORMATION

Employer/Company Name:		
Address:		
City:	State:	Zip:

ACCOUNT INFORMATION

Funds can be deposited into one checking and/or savings account or split between multiple checking/savings accounts as a percentage or fixed dollar amount.

1	Account Type: Checking Savings
	Account Number:
	Financial Institution: Pelican Credit Union ABA Routing Number: 265473485
	Deposit Amount: Percentage: % _____ Fixed Amount: \$ _____

2	Account Type: Checking Savings
	Account Number:
	Financial Institution: Pelican Credit Union ABA Routing Number: 265473485
	Deposit Amount: Percentage: % _____ Fixed Amount: \$ _____

3	Account Type: Checking Savings
	Account Number:
	Financial Institution: Pelican Credit Union ABA Routing Number: 265473485
	Deposit Amount: Percentage: % _____ Fixed Amount: \$ _____

AUTHORIZATION

I authorize the aforementioned employer/company to initiate credit entries to my Pelican Credit Union checking and/or savings account(s) for the aforementioned amount(s). This authorization will remain in effect until I give written notice to cancel it.

SIGNATURE

MEMBER SIGNATURE	DATE
------------------	------