



# Merced School Employees Federal Credit Union

## NET PAYCHECK AUTHORIZATION FOR DEPOSIT TO CHECKING ACCOUNT

To: \_\_\_\_\_  
School District

Date: \_\_\_\_\_

You are hereby authorized and requested to send my warrant each month to MERCED SCHOOL EMPLOYEES FEDERAL CREDIT UNION for deposit in accordance with instructions which I have already given to the credit union authorities. This should start with the check ending for the month of \_\_\_\_\_. If you are unable to do so, for some reason, please return this form to the credit union office.

\_\_\_\_\_  
Please Print Member Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Checking Account # (Acct # on personal check)

\_\_\_\_\_  
Social Security Number

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**MERCED SCHOOL EMPLOYEES FEDERAL CREDIT UNION**  
**P.O. BOX 1349**  
**MERCED CA 95341**

You are hereby authorized to receive my warrant each month from the \_\_\_\_\_ School District and deposit into my **Checking Account, of which I am the primary member**, in accordance with the agreement in file in your office. This authorization would begin with my check ending the month of \_\_\_\_\_.

\_\_\_\_\_  
Please Print Member Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Member Acct. # / Checking Acct #

\_\_\_\_\_  
Social Security Number

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Transfer To Account Number / Name  
If applicable  Savings  Checking

\_\_\_\_\_  
Date

\_\_\_\_\_  
C.U. Employee