



## Authorization Agreement for Quincy Credit Union Direct Deposit

Please review and complete the following information. Return this form to your employer's human resources office.

### Direct Deposit Authorization

Name \_\_\_\_\_ SSN \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Company Name \_\_\_\_\_

Company Address \_\_\_\_\_

Company City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

### Direct Deposit Instruction

Account Number: \_\_\_\_\_ Quincy Credit Union Routing Number: **211385297**

Account Type:  Checking  Savings

Amount:  Entire Check  Deduction \$ \_\_\_\_\_ (enter deduction amount)

### Employee Signature

I hereby authorize:

- Above listed entity to initiate credit or debit entries if necessary, to correct any credit entries made in error, to my checking or savings account at Quincy Credit Union.
- Quincy Credit Union to credit and/or debit entries to my account(s).
- This authorization to remain in full force and effect until I send a written notice of change or cancellation.

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

If you or your employer has any questions or concerns regarding your direct deposit to Quincy Credit Union, please contact our Member Service Department at:

Quincy Credit Union  
100 Quincy Ave.  
Quincy, MA 02169  
617-479-5558  
[www.qcu.org](http://www.qcu.org)