



Direct Deposit Enrollment/Change Form

| MEMBER INFORMATION (Please Print) | |
|--|--|
| Name: | Date: |
| | |
| Company Name: E | Employee Number: |
| Company Name: E | |
| Social Security Number: | |
| | |
| | |
| Check One: Enrollment Cancel Change | <u>}</u> |
| | |
| You may choose up to two accounts to receive your deposits. | |
| DEPOSIT | ۲ ۱ |
| Name of Financial Institution: Riverview Credit Union, Inc. | |
| 403 Main Street | |
| Belpre, OH 45714 | |
| | |
| Routing & Transit Number: 244280107 | |
| | |
| | Amount to deposit into selected account: |
| Savings Account #: | \$ OR Net |
| | |
| Checking MICR* #: | \$ |
| | |
| *Checking MICR = The set of 14 digit numbers listed on the bottom of your check after the routing number (244280107). This number may or may not | |
| contain your savings (member) account number. | |
| DEPOSIT 2 | |
| Nome of Financial Institution | |
| | |
| Address: | |
| | |
| Routing & Transit Number: | |
| | |
| | Amount to deposit into selected account: |
| Savings Account #: | |
| | |
| Checking MICR* #: | \$ |

* Checking MICR = The set of 14 digit numbers listed on the bottom of your check after the routing number. This number may or may not contain your savings (member) account number.

I authorize the above named company to deposit to my account(s) as indicated above. I acknowledge the right of this company to offset against my future wages in the amount of any overpayments the company may have deposited to my account.

Employee Signature:_____

Date:

PLEASE RETURN COMPLETED FORM TO YOUR EMPLOYER