

Eastern Michigan University

EMU Credit Union Direct Deposit Authorization or Cancellation

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I hereby authorize Eastern Michigan University to make electronic deposits into my EMUCU account identified below on my behalf.

Adjusting entries to correct errors are also authorized. **This authorization is to remain in full force until notification from me of its termination.**

Return form to: [payroll.questions@emich.edu](mailto:payroll.questions@emich.edu) by using the ZendTo (see instructions) or SBS drop off box located outside of Pierce Hall or mail to: Payroll Department 104 Hover, Ypsilanti MI 48197

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

EID#: \_\_\_\_\_

Name: \_\_\_\_\_

Type of Account: Savings \_\_\_\_\_ Checking \_\_\_\_\_

Routing Number: \_\_\_\_\_ Electronic Number: \_\_\_\_\_

\*Note Electronic Number is not your account number. Electronic number can be found on your Credit Union Account page under Transaction History ~

Amount: \$ \_\_\_\_\_

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

Payroll use only:

Process by: \_\_\_\_\_ Date: \_\_\_\_\_