



# Direct Deposit Authorization Form

## EMPLOYEE'S AUTHORIZATION

(Please fill out and return to your Payroll Department)

I \_\_\_\_\_ authorize you as my employer and Credit Union of the Rockies to initiate electronic credit entries, and if necessary, debit entries and adjustments for any credit entries in error to my:

Checking Account                       Savings Account (select one)

In the amount of \$\_\_\_\_\_ each pay period. **OR**  entire paycheck amount (select one)

This authority will remain in effect until I have cancelled it in writing with the Payroll Department.

**Credit Union of the Rockies**  
FINANCIAL INSTITUTION

**1000**  
ACCOUNT NUMBER (at CU of the Rockies)

**Golden**  
CITY

**Colorado**  
STATE

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

*Credit Union of the Rockies Routing and Transit Number*  
**307076232**

*Member Account Number Information*  
Please use 13 digits for ACH

If account is 7 digits – example 1000123456760

If account is 5 digits – example 1000001234560

If account is 4 digits – example 1000000123460

Savings account change last 2 digits to 01 instead of 60

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