

Penn State Federal Deposit & Distribution of PSU Payroll Deduction

These two forms must be used together to initiate, change or cancel payroll deduction with Penn State Federal. Your original signature is required, so please mail in or drop off at Penn State Federal; 102 HUB Robeson Center, University Park, PA 16802. The information on these cards will supercede all prior cards. This withholding and deposit service is available to regular, full-time salaried employees who are paid on either the monthly or regular biweekly payroll, Graduate Assistants, Fixed Term I & II appointments and wage payroll employees in the retirement system.

Credit Union Deposit Authorization

Enter all information. Indicate type of Payroll. Indicate beginning, changing or cancelling payroll deduction. Indicate dollar amount to be deducted (\$5.00 minimum) per pay period. Validation box is for Penn State Federal use. Sign and date the form.

Credit Union Distribution of Payroll Deduction

Enter all information. Indicate how to distribute your deduction among shares. Sign and date the form. If you have questions, please contact (814) 865-7728.

PENNSTATE



CREDIT UNION DEPOSIT AUTHORIZATION

PSU ID Number	Social Security Number	Daytime Phone Number
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Department

Last Name	First Name	Middle Initial
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I hereby authorize Beginning Changing Cancelling

Payroll Deduction for deposit to the Penn State Federal Credit Union.

Deduct 00 per pay check.

Type of Payroll

Monthly

Regular Biweekly

Wage

Validation

Date
(10-27-04)

Signature

Form G1.71

PENNSTATE



CREDIT UNION DISTRIBUTION OF PAYROLL DEDUCTION

PSU ID Number	Social Security Number	Daytime Phone Number
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Last Name	First Name	Middle Initial
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Penn State Federal Membership Account Number
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Distribute as follows: savings	<input type="text"/>
checking	<input type="text"/>
holiday club	<input type="text"/>
vacation club	<input type="text"/>
loan	<input type="text"/>
other	<input type="text"/>
TOTAL PER CHECK	<input type="text"/>

Date
(10-27-04)

Signature

PSFCU