

Change of Deduction

Important: This form is for Marriott International associates only. If you are not employed by Marriott International, please see your Human Resources department for a direct deposit authorization form to make regular deposits to your account(s). **Fax completed form to MEFCU Member Services at 301-634-5275.**

This Change Replaces All Prior Payroll Deduction

Use this form to change deductions on an existing account.

Please make a copy of the completed form for your records.

Account Number

Print Name

Social Security Number

Division/Department

Phone Number

Driver's License Number (indicate N/A if you do not have a DL)

State of Issuance

I authorize MEFCU to process the payroll deductions indicated below on my behalf. Nothing in this Agreement shall be deemed to annul, limit or in any way modify any other obligation or relationship I may have with the Credit Union now or hereafter.

Date

Signature

Indicate ALL NEW AND CURRENT WEEKLY credit union payroll deductions

Type of deduction	Current Amount	New Amount
Share Savings Account* (S1) <i>Minimum \$10/Week</i>	\$	\$
Secondary (additional savings account) (S2) <i>Minimum \$5/Week</i>	\$	\$
Regular Checking Account (S5) <i>Minimum \$50/Week</i>	\$	\$
FREE Checking Account (S35) <i>Net Pay Required</i>	Net pay deposit will remain if applicable in addition to other deductions listed.	
Club Account (Circle applicable club account: S6, S30 Vacation, S31 College, or S32 Winter) <i>Minimum \$5/Week</i>	\$	\$
Money Market Account (S15, S25) <i>Minimum \$10/Week</i>	\$	\$
Individual Retirement Account (S7, S10, S11, S13) <i>Minimum \$10/Week</i>	\$	\$
Total WEEKLY Credit Union Payroll Deduction	\$	\$

*If you have a loan, your other deductions will be adjusted, if necessary, to cover your loan payment(s).

For MEFCU use only.

Processed by _____

Date _____