

# Direct Deposit/ Automatic Payment Form

To begin direct deposit or automatic payments, please complete and sign the following form. Once completed, the form should be given to the employer or the company you list to establish payments. If you have questions please call (216) 920-2000.

**Company Name (Depositor):**

**Customer Name (Account Holder):**

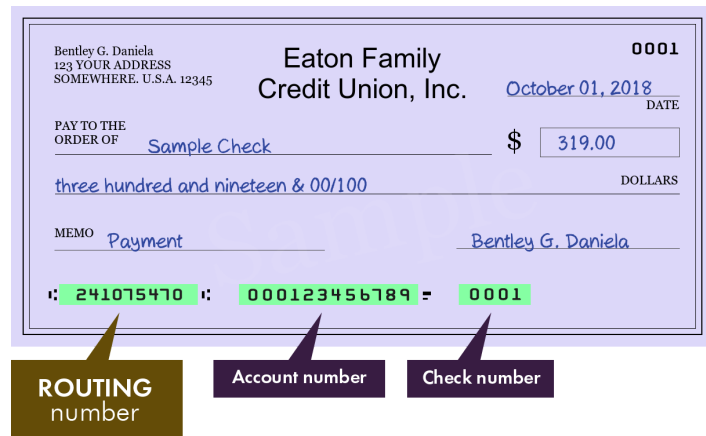
*Please arrange to have my paycheck electronically deposited into my Eaton Family Credit Union account listed below.*

**Routing Number & Account Number:**

241075470 &

**Account Type:**

Eaton Family Credit Union Routing Number:  
**241075470**



I/We authorize the Company named above to initiate credit entries and, if necessary, to initiate any debit entries to correct an erroneous credit entry to my/our account at Eaton Family Credit Union for the purpose of automatically depositing funds to my/our account.

I/We acknowledge that the origination of these transactions must comply with the provision of the U.S. law.

I/We understand that this authorization replaces any previous authorization and will remain in full force and effect until the COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford the COMPANY and DEPOSITORY a reasonable opportunity to act on it.

**Depository**

Eaton Family Credit Union  
 333 Babbitt Rd.  
 Euclid, OH 44123

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Signature \_\_\_\_\_ Date \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_