



DIRECT DEPOSIT / ACH CREDIT

(Give this completed form to your Payroll Department or keep for your records)

Our member, _____ has requested that we honor an ACH Credit/Direct Deposit to his/her account. Please use the following account information for remitting the deposit.

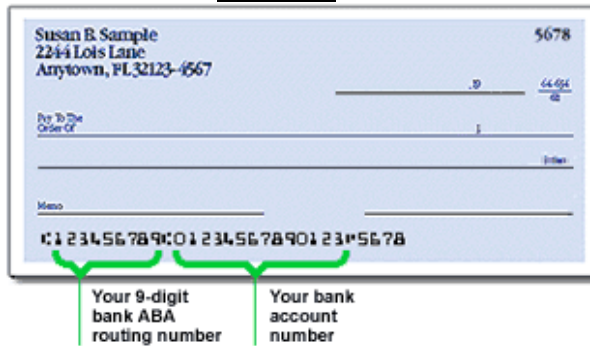
Deposit to:

SAVINGS Account: _____ Amount: \$ _____
***Use account/member number only (no additional numbers)*

AND / OR (circle one)

CHECKING Account: _____ Amount: \$ _____
***Use the 13-digit MICR line used for check/draft processing:*

Example:



GHFCU Routing and Transit Number #261271694

If you have any questions or need additional information, please call (912) 236-4400.

Date: _____

Name: _____

Signature: _____

(If Required)