



Uniting Your Faith and Finances

DIRECT DEPOSIT OF EMPLOYEE PAYROLL AUTHORIZATION

Name of Payee (Employee): _____

Payee Address: _____
Street or P.O. Box, APO/FPO City State Zip

Account Number: _____ (no dashes in account number)

Social Security Number: _____

Where the paycheck should go: Savings Checking

In signing this form, I authorize my payroll from _____ (employer) to be sent to Fidelis Catholic Credit Union to be deposited to the designated account. This authorization is to remain in full force and effect until written notification from me of its termination is received by my employer in such time and in such manner as to afford my employer a reasonable opportunity to act on it.

Signature

Date

Name and address of Depository Institution

Fidelis Catholic Credit Union
6320 Olde Wadsworth Blvd.
Arvada, CO 80003

Fidelis Catholic Credit Union Routing Number: **3070-74441**

Dear Payroll Representative,
The above information and authorization is provided to facilitate the Direct Deposit of your employee's paycheck via the ACH (Automated Check House) system. If you do not currently have ACH service provided by the bank holding your payroll account, we can also accept Direct Deposit via mail. You may mail your employee's paycheck directly to us at the above address. Please reference your employee's account number on the check. If you have any questions, please call our office at 303-424-5037.