

## 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 posting.

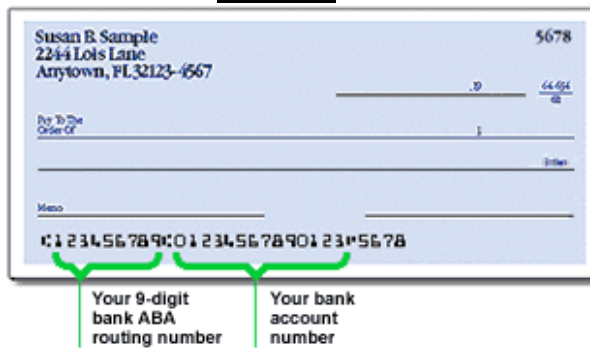
Deposit to:

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

**AND / OR (circle one)**

**CHECKING Acct:** \_\_\_\_\_ 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)