

Penn State Federal Deposit & Distribution of PSU Payroll Deduction

These two forms must be used together to initiate, change or cancel payroll deduction with Penn State Federal. Your original signature is required, so please mail in or drop off at Penn State Federal; LL009 HUB Robeson Center, University Park, PA 16802 or 1937 North Atherton St., State College, PA 16803. The information on these cards will supercede all prior cards.

Credit Union Deposit Authorization

Enter all information. Indicate type of Payroll. Indicate beginning, changing or cancelling payroll deduction. Indicate dollar amount to be deducted (\$5.00 minimum) per pay period. Validation box is for Penn State Federal use. Sign and date the form.

Credit Union Distribution of Payroll Deduction

Enter all information. Indicate how to distribute your deduction among shares. Sign and date the form.
If you have questions, please contact (814) 865-7728.

Please call Penn State Federal to confirm payroll cut off dates for the current month changes.

PENNSTATE



CREDIT UNION DEPOSIT AUTHORIZATION

PSU ID Number	Social Security Number	Daytime Phone Number
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 Monthly

Department

 Regular
 Biweekly

Last Name	First Name	Middle Initial
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I hereby authorize Beginning Changing Cancelling

Payroll Deduction for deposit to the Penn State Federal Credit Union.

Deduct **00** per pay check.

Validation

Date
(6.2021)

Signature

Form G1.71

PENNSTATE



CREDIT UNION DISTRIBUTION OF PAYROLL DEDUCTION

PSU ID Number	Social Security Number	Daytime Phone Number
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Last Name	First Name	Middle Initial
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Penn State Federal Membership Account Number
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Distribute as follows: savings

checking

holiday club

vacation club

loan

other

TOTAL PER CHECK

Date
(6.2021)

Signature

PSFCU