



# Southwest Airlines Authorization for Payroll Deduction

Employee name (Print): \_\_\_\_\_

S.S.#: \_\_\_\_\_

Employee#: \_\_\_\_\_

Branch Code: \_\_\_\_\_

REGULAR SAVINGS ACCOUNT	ACCT. # _____	AMOUNT \$ _____
CHECKING ACCOUNT	ACCT. # _____	AMOUNT \$ _____
LUV FUND ACCOUNT	ACCT. # _____	AMOUNT \$ _____
LOAN PAYMENT	LOAN # _____	AMOUNT \$ _____
LOAN PAYMENT	LOAN # _____	AMOUNT \$ _____
OTHER ACCOUNT	ACCT. # _____	AMOUNT \$ _____

**TOTAL \$** \_\_\_\_\_



I hereby authorize my company to initiate credit entries and, if necessary, debit entries and adjustments for any credit entries in error to my checking or savings account in the Depository indicated. I further understand that it will be my responsibility to verify that I have received a Deposit Advice form before assuming my pay has been deposited to my account.

Should I at any time submit a new Authorization requesting a change in Depository, I understand that there may be an interruption in my payroll deduction to the credit union.

This agreement is to remain in effect until my company receives written notification from me of its termination in such time to afford my company and the Depository a reasonable opportunity to act upon it.

Employee's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Effective Date: \_\_\_\_\_

<b>Credit Union Information</b>		Account#
Please check appropriate box:		
<input type="checkbox"/> New Account	<input type="checkbox"/> Change Partial Deposit	<input type="checkbox"/> Cancel Account
Name of Institution:	SOUTHWEST AIRLINES FEDERAL CREDIT UNION	
Transit and ABA #:	311090673	
Reviewed by: _____	Date: _____	