Authorization for Direct Deposit into a Checking Account (For transferring funds from your GCU account to your Financial Institution)

☐ New Request ☐ Change to Existing ☐ Cancel Existing First Name: _____ Certificate Number(s): _____ Last Name: Last 4 Digits of SSN: _____ Phone Number: (_____) _____ Cell Phone: () (Is this a new address? ☐ Yes ☐ No) Date of Birth:____/____/ Email Address: _____ Financial Institution's Name: ______ Financial Institution's Phone: Please complete the following information: Desired Frequency of Direct Deposit: ☐ Quarterly ☐ Semi-Annually ☐ Annually ☐ Monthly

FOR DIRECT DEPOSITS

A Voided Check is Required.

PLEASE ATTACH HERE WITH TAPE.

I hereby authorize GCU to initiate electronic payment entries and to initiate, if necessary electronic deposit entries and adjustments for any electronic entry in error to my (our) account indicated below and the financial institution named below, hereinafter called DEPOSITORY, to credit and/or debit the same to such account. This authority is to remain in full force and effect until GCU has received written notification from me (or either of us) of its termination in such time and in such manner as to afford GCU and DEPOSITORY a reasonable opportunity to act on it.

Owner's Signature Required	Date
----------------------------	------