



## Payroll Disbursement Form

Disbursement occurs every time payroll is deposited. This form can only be used to change the routing of an existing disbursement. Please stop into one of our branches, or contact your company's Human Resources department, to begin having funds transferred out of your payroll check.

Complete and mail this form, or bring it into one of our locations, if you'd like to change the routing of an existing disbursement.

Dort Mailing Address:  
 Dort Federal Credit Union  
 P.O. Box 1635  
 Flint, MI 48501-1635

Your Name

Your Member Number

Your Daytime Phone Number    Ext.   
*(Please provide area code)*

Payroll Company Name

Total Amount of Disbursement

Beginning Date

MBR # TO BE CREDITED	SUB ACCT #	AMOUNT	NEW	CHANGE	CANCEL	PRIOR AMOUNT WAS
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

