



CREDIT UNION PERMANENT DEDUCTION AUTHORIZATION AGREEMENT AUTHORIZATION

EMPLOYEE NAME	LAST FOUR DIGITS OF SSN
PHONE	

Please carefully read the following information.

Setting up a permanent payroll deduction:

- You must have an existing account set up with your Credit Union.

The deduction defaults to savings accounts. If the deduction is for another account, directly contact your Credit Union to advise them of this account.

A. Credit Union Name: **CHECK ONE**

- | | |
|--|--|
| <input type="checkbox"/> First Entertainment | <input type="checkbox"/> Premier America |
| <input type="checkbox"/> Twentieth Century Fox | <input type="checkbox"/> AFTRA/SAG |
| <input type="checkbox"/> Universal | <input type="checkbox"/> Local 48 Topass |
| <input type="checkbox"/> TechnicolorFCU | |

If your Credit Union does not appear above, confirm with the Payroll Coordinator if Direct Deposit is available on your project.

B. Select either a **PERCENTAGE** or **FLAT DOLLAR AMOUNT** to be deducted.

C. To **CANCEL** a current deduction put zeros for the percentage and amount.

% _____ or \$ _____ .00 per Check OR \$ _____ .00 per Week

Terms and Conditions:

- Cast & Crew will deposit only the amount or percentage designated by you from your payroll check directly into your savings account at your Credit Union from the information indicated above.
- You hereby indemnify Cast & Crew from any errors, which may occur as a result of the payroll deduction deposit into the account you have designated.
- This authorization remains in full force and effect until Cast & Crew receives notification from you of its termination, or until Cast & Crew deems it necessary to terminate this agreement.
- Should you have additional questions please contact DD-Input at 818.848.6022 or ddinput@castandcrew.com.
- Complete and return this form to the attention of Credit Union Deduction Setup, ddinput@castandcrew.com.**

SIGNATURE

DATE