



Change Direct Deposit Form

My Name _____

Address _____

City/State _____

Social Security # _____

Telephone # _____

Employer _____

E-mail _____

Please change my Direct Deposit:

To: Soo Co-op Credit Union
536 Bingham Ave
Sault Ste. Marie, MI 49783
Telephone: 906-632-5300

SCCU Account # _____

SCCU Routing # **291173076**

From:

Previous Financial Institution Name

Previous Financial Institution Routing #

Previous Financial Institution Account #

Amount of Payment \$ _____

I authorize this change in my Direct Deposit
Effective (date) _____

Signature _____

Date _____

**Please send this to your present employer
With a voided check.**



Change Automatic Payment Form

My Name _____

Address _____

City/State _____

Social Security # _____

Telephone # _____

Employer _____

E-mail _____

Please change my Automatic Payment:

To: Soo Co-op Credit Union
536 Bingham Ave.
Sault Ste. Marie, MI 49783
Telephone: 906-632-5300

SCCU Account # _____

SCCU Routing # **291173076**

From:

Previous Financial Institution Name

Previous Financial Institution Routing #

Previous Financial Institution Account #

Amount of Payment \$ _____

I authorize this change in my Automatic Payment
Effective (date) _____

Signature _____

Date _____

**Please send this to the company that
Originates your Automatic Payment**



Close Checking Account Form

My Name _____

Address _____

City/State _____

Social Security _____

Telephone # _____

Employer _____

E-mail _____

Please Close my Checking Account at:

Financial Institution _____

Checking Account # _____

I authorize the closure of my Checking Account
effective (date)

Please check one:

- Mail the balance of my Checking Account to my home address above.
- Send the balance of my Checking Account to be deposited at SCCU see address below.

SCCU Account #

To: Soo Co-op Credit Union
536 Bingham Ave.
Sault Ste. Marie, MI 49783
Telephone: 906-632-5300

Signature _____

Date _____

**Please send this to the financial institution that
has your current checking account. Make sure to
wait a full month of no activity and confirm
that all checks and other authorized transactions
have posted before sending this form.**