



Christmas Club Application

Name		Member Number
Address		
Home Phone	Work Phone	Cell Phone

PLEASE SELECT ONE OF THE FOLLOWING:

\$ _____ automatically transferred from my payroll deposit into my Christmas Club each payday beginning _____ until I cancel. **If change to USC Payroll is necessary, please bring this form in person to any CCFCU branch for processing.**

For Office Use Only: See Attached

- USC Payroll Deduction Card if CCFCU is NOT the primary recipient of USC Payroll
- ACH Distribution Form

\$ _____ automatically transferred from my _____ account to my Christmas Club beginning _____ until I cancel.

- Select one:
- 15th and last day of month
 - Weekly on _____ (specify day of week)
 - Every two weeks on _____ (specify day of week)
 - Once a month on _____ (specify day of month)
 - Other _____ (please specify)

For Office Use Only:

- See attached ACH Distribution Form
- Transfer set up for Member use on Private Teller via NetBranch Admin.

Self-funded/manual deposits by cash, check, transfer (phone or in person), Nightwatch, or Private Teller. (Not Automatic Transfer/Deposit)

Signature	Date
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FOR OFFICE USE ONLY	
Staff Referral	Date
Processing FSR	Date Opened

Mail or deliver to:

4480 Rosewood Drive, Columbia, SC 29209
 710 Pulaski Street, Columbia, SC 29201
 University of South Carolina Upstate, Health Education Complex, Room 3000, Spartanburg, SC 29303