



AUTOMATIC LOAN AUTHORIZATION FORM

CONSUMER AUTHORIZATION FOR DIRECT PAYMENT VIA ACH (ACH DEBITS)

Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment.

I _____ authorize UNITY OF EATONVILLE FCU to electronically debit my account **at the financial institution named below.**

Select One:

☐

Checking Account

☐

Savings Account

I agree that ACH transactions I authorize comply with all applicable law.

Depository Name _____

Routing Number _____

Account Number _____

Amount of Debit _____

Date to begin debit: _____

I understand that this authorization will remain in effect until I notify UNITY OF EATONVILLE FCU in writing that I wish to revoke this authorization. I understand that UNITY OF EATONVILLE FCU requires at least 30 days prior notice in order to cancel this authorization.

1 The NACHA Operating Rules do not require the consumer's express authorization to initiate Reversing Entries to correct erroneous transactions. However, Originators should consider obtaining express authorization of debits or credits to correct errors.

Date _____

Print Name _____

Members Signature _____

Phone Number _____

For Credit Union Use Only

Process Date: _____ Processor Name: _____