



UNITED EQUITY CREDIT UNION

Recurring ACH Authorization and Distribution Agreement

Member Name: \_\_\_\_\_ Member Number: \_\_\_\_\_

Email: \_\_\_\_\_ Phone: \_\_\_\_\_

By signing below, I hereby authorize United Equity Credit Union to originate an ACH debit from:

Institution Name: \_\_\_\_\_

Transit/ABA #: \_\_\_\_\_ Account Number: \_\_\_\_\_

Circle appropriate account type Savings Checking

TO PREVENT ERRORS PLEASE PROVIDE A VOIDED CHECK FROM THIS INSTITUTION

Amount: \$ \_\_\_\_\_ Beginning on: \_\_\_\_\_

Frequency: Monthly Bi-Weekly Weekly Semi-Monthly on the \_\_\_\_ & \_\_\_\_ of each month (Circle one frequency choice.) (If semi-monthly, fill in dates above.)

This ACH transaction should be distributed as follows:

Table with 4 columns: Account, Loan #, Share #, Amount

I FURTHER AUTHORIZE UNITED EQUITY CREDIT UNION TO MAKE ANY ADJUSTING ENTRIES TO CORRECT ERRORS. THIRTY (30) DAYS NOTICE IS REQUIRED FOR CHANGES TO OR TERMINATION OF THIS AGREEMENT, AND MUST BE SUBMITTED IN WRITING BY THE AUTHORIZING MEMBER. PLEASE BE ADVISED THAT THERE WILL BE A \$25.00 RETURNED ITEM FEE FOR TRANSACTIONS THAT ARE RECALLED BY THE SEDNING BANK. UNSUCCESSFUL ACH TRANSACTIONS WILL BE REPRESENTED. UNITED EQUITY CREDIT UNION RESERVES THE RIGHT TO TERMINATE THIS AGREEMENT AT ANY TIME.

X \_\_\_\_\_ Signature Date

I (WE) REQUEST TERMINATION OF THIS AGREEMENT

X \_\_\_\_\_ Signature Date