

Authorization for Direct Payment via ACH

Member's Na	me								
			Alternate Phone #						
			Loan ID						
O New Auth	orization	Change of Previous	s Authorizatio	on 🔾			iginal Authorization n required 24 hours in advance		
•		nwest Airlines Federal C r credit my account to c			•	•	count (and, if		
	a single (d	one-time) entry							
	 recurring entries (that recur at substantially regular intervals without my affirmative action to initiate future entries) 								
	•	ent entries (initiated und ve action to initiate thos			tandir	ng authorizat	ion) that require my		
as follows:									
,	_	Account O Savings Ace that ACH transactions		-	•				
Depository Na	ime								
ABA or Routin	g #		Account	t #					
Payme	nt Options	s:							
	○ Amou	int of ACH debit \$	H debit \$ (ente			ter Specified Amount)			
	O Minim	num amount due							
Debit Start Da	te	Frequency:	Weekly	Bi-Wee	kly	Monthly	Semi-Monthly		
To request a s	ubsequent	ust take to initiate a su t entry using saved infor versation in online bank	mation, call 1	•	-	-			
Credit Union h	nas receive	uthorization will remain ed written notification f on in such manner as to	rom an autho	rized sig	ner or	n this accoun	t at least 24 hours in		
Member's Sig	nature					Date			