

## **Automatic Transfer Authorization**

**Member No:** 

Member/Owner:				
Date of Request:				
Processed by:				
New [	Update	Cancel		
I authorize the Credit Union to transfer funds from my account(s) with the following frequency:				
Monthly	Semi-Monthly	Bi-Weekly	Weekly Da	ay(s)/Date(s):
Total Amount to Transfer:	<b>: \$</b>	Fro	om Account No:	
Distribution:				
Amount: \$	To: Savings/S	Share Checking	g/Draft	Acct. No./Suffix:
Amount: \$	To: Savings/S	Share Checking	g/Draft 🔲 Loan	Acct. No./Suffix:
Amount: \$	To: Savings/S	Share Checking	g/Draft	Acct. No./Suffix:
I understand it is my responsibility to maintain a balance in my account to enable the transfer to be made on the specified date. If there are not sufficient funds in the account on the transfer date, available funds will be used to make a partial transfer in any order determined by the Credit Union. The transfers will continue until I notify the Credit Union in writing to cancel or update the transfer or if the Credit Union notifies me the transfer will be discontinued. The Credit Union must receive the written request for cancellation seven (7) business days prior to the transfer.				
Signature		Date	Signature	Date
X			X	