

ACH ORIGINATION (MORTGAGE) RECURRING DEBIT AUTHORIZATION | PAGE 1 OF 1



CONFIDENTIAL

Name _____

Signal Financial FCU account number _____

Daytime phone number _____ Email address _____

Please provide the following information about the account and financial institution to be debited

PLEASE ATTACH A VOIDED CHECK IF APPLICABLE.

Name of Financial Institution _____ Phone _____

Address _____ City _____ State _____ ZIP Code _____

Routing & Transit # _____ Account# (other institution) _____ Savings Checking

Debit the above account for a total of \$ _____

Frequency:

Monthly — Date: First (1st) Fifth (5th) Tenth (10th) Thirteenth (13th)

Start date _____ Expiration date _____

Indefinite

Distribution Instructions for Loan Account

Signal Financial FCU account # _____ Suffix _____ \$ _____
AMOUNT

Signal Financial FCU account # _____ Suffix _____ \$ _____
AMOUNT

I hereby authorize the initiation of a periodic deduction from my account at the financial institution listed above through the Automated Clearing House (ACH) system, and authorize the institution to debit my account for the amount and the frequency set forth above. I acknowledge that this request does not violate the provisions of United States law as it applies to ACH transactions. I understand I have the right to stop this automatic payment by notifying either the institution named above or Signal Financial FCU, in writing, at least three days prior to the day my account is scheduled to be charged and that there may be a fee for that service. I also authorize adjustment entries in the event of erroneous transactions on my account. It is my responsibility to ensure that the above information is correct.

This authorization will remain in full force and effect until Signal Financial Federal Credit Union has received written notification of its termination and has had reasonable opportunity to act upon it. This service is optional at Signal Financial FCU discretion and offered to members with accounts in good standing.

MEMBER'S SIGNATURE

DATE

FOR CREDIT UNION USE

Date Rec'd _____ Processed by # _____ Date Processed _____ Start Date _____