

# Section 705 FEDERAL CREDIT UNION

I/we \_\_\_\_\_ hereby authorize Section 705 Federal Credit Union to initiate CREDIT entries to my/our account indicated below and the financial institution named below and to CREDIT the same to such account. **I/we acknowledge that the origination of ACH transactions to my/our account must comply with the provisions of U.S. law.**

**Crediting instructions:**

\_\_\_\_\_  
(Financial Institution Name)

\_\_\_\_\_  
(Routing Number)                      (Account Number)

Type of account \_\_\_\_\_ Checking \_\_\_\_\_ Savings \_\_\_\_\_ Loan

Amount \$ \_\_\_\_\_ Start Date \_\_\_\_\_

Frequency: \_\_\_ One time only \_\_\_ Monthly \_\_\_ Weekly \_\_\_ Bi-weekly \_\_\_ Semi-monthly

This authority is to remain in full force and effect until Section 705 Federal Credit Union has received written notification from me (or either of us) of its termination in such time and manner as to afford Section 705 Federal Credit Union and your Financial Institution a reasonable opportunity to act on it. If you wish to cancel this authorization it must be done in a timely manner in order for it to be stopped.

***Please DEBIT the following Section 705 Federal Credit Union account in order to send credit to my other financial institution:***

Account Number \_\_\_\_\_ Type \_\_\_\_\_ Checking \_\_\_\_\_ Savings \_\_\_\_\_ Loan # \_\_\_\_\_ VISA

**Signature:** \_\_\_\_\_

Print Individual Name \_\_\_\_\_

Date Signed: \_\_\_\_\_

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**I \_\_\_\_\_ would like to cancel the above ACH Origination as of \_\_\_\_\_.**

**Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

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**Credit Union Use Only**

Employee receiving request \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_