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Pre-Authorized Debit/Transfer Origination Form (ACH)

Please complete this form and attach a voided check from the financial institution from which you want the Pre-Authorized Debit/Transfer to occur. Once this form is submitted to Keystone United Methodist Federal Credit Union, your Pre-Authorized Debit/Transfer will occur on the date(s) you specify below. Also, your funds will be distributed to your various accounts as specified by you in the distribution section of this form. If you wish to make any changes to your Pre-Authorized Debit/Transfer to Keystone United Methodist Federal Credit Union, a new Pre-Authorized Debit/Transfer Origination Form must be completed.

Yes, I want to start a new Pre-Authorized Debit/Transfer

Member Name _____

Member Account Number _____

Effective Date of Initial Pre-Authorized Debit/Transfer _____

Please indicate below how you would like your Pre-Authorized Debit/Transfer distributed among your various Credit Union accounts. You must also list the frequency of each distribution (i.e., weekly, bi-weekly, semi-monthly, monthly.) If you would like additional Pre-Authorized Debit/Transfers from another financial institution, another Pre-Authorized Debit/Transfer Origination form must be completed.

Transfer To	Type of Account	Suffix	Frequency	Amount
Account #	(Loan/Share)		(W,BW,SM,M)	
_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	\$ _____

Please Staple a Voided Check Here:

AGREEMENT: I hereby authorize Keystone United Methodist Federal Credit Union to debit my account at the depository named. This authority is to remain in full force and effect until Keystone United Methodist FCU and Depository have received written notification from me of its termination in such manner as to afford Keystone United Methodist FCU and Depository a reasonable opportunity to act on it. Written authorization is required to stop a Debit Origination (DBO). Stop authorizations must be received at least 5 business days before the next scheduled date of debit in order to be effective for that date. Distributions to loans which are paid in full which are not stopped will be credited to the member's shares. Under special circumstances, Keystone United Methodist FCU reserves the right to stop a DBO, if necessary. Changing depository, account number, date of debit, or starting a new DBO requires receipt by Keystone United Methodist FCU of the written authorization at least 15 business days prior to the scheduled start date specified on the authorization. A DBO returned for any reason will be charged a Return Fee of \$18.00. Excessive returns may result in removal from DBO and revocation of any privileges or discounts associated with it.

I have read and fully understand the policies outlined and agree to these items. I agree to hold Keystone United Methodist Federal Credit Union harmless for any action that may arise because of this draft.

Signature _____ **Date** _____

Co-Maker Signature _____ **Date** _____