

## Automatic Transfer Authorization

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My Name:\_\_\_

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\_\_\_\_\_ My Account #: \_\_\_\_\_

- ${igodot}$  This is my initial authorization
- ${f O}$  This is a change to an existing authorization
- O I want to cancel my existing authorization

## **Authorization**

I authorize Element FCU to transfer funds from my account(s) as follows:

Perform my requested transfer O monthly O semi-monthly O biweekly O weekly Day or Date:
Transfer a total amount of \$ from my O Savings O Checking O Other # and distribute as follows:
Apply \$ to O Savings O Checking O Loan Account #
Apply \$ to O Savings O Checking O Loan Account #
Apply \$ to O Savings O Checking O Loan Account #
Apply \$ to O Savings O Checking O Loan Account #
Apply \$ to O Savings O Checking O Loan Account #
Apply \$ to O Savings O Checking O Loan Account #
Apply \$ to O Savings O Checking O Loan Account #
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 Element FCU. The transfers will continue until I notify Element FCU in writing to cancel or update the transfer or if Element FCU notifies me the transfer will be discontinued. Element FCU must receive the written request for cancellation seven (7) business days prior to the transfer.

My Signature

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Date I Want My Deductions to Start

THIS SECTION IS FOR CREDIT UNION USE ONLY					
This form was processed by	employee name	on date			