

Reoccurring ACH Payment Authorization

You authorize regularly schedules charges to your checking/savings account. You will be charged the amount indicated below each billing period. A receipt for each payment will be provided to you and the charge will appear on your bank statements as an "ACH Debit". You agree that no prior notification will be provided unless the date or amount changes, in which case you will receive notice from us at least 10 days prior to the payment being collected.

l	authorize			to charge my bank account
(Full Name)		authorize (Merchants Name)		
indicated below for	\$ on the (Dollar Amount) (Day)		of each	
	(Dollar Amount)	(Day)	(V	Veek, Month, etc.)
This payment is for	(Description of Good		·	
	(Description of Good	s/Services)		
Billing Information				
Billing Address:			Phone#:	
City, State, Zip code	:		Email:	
Bank Details				
☐ Checking	☐ Savings			
Account Name:				
Bank Name:			Do for North	A constitution
			636	Account Number
my account at anoth responsible for the tresponsible for the tresponsibl	ner financial institution, and intransfer of funds in accordance. FCU will have no further responded to transactions to/from my are and manner as to afforce ancel this agreement if funds.	f necessary to ce with this au ponsibility or lia account must of has received vold FFCU a reason are not available acknowledges	make adjustments thorization. Once shillity for the depose comply with the proventten notification from the properties of the provent of the provent of the provent of the provent for the pro	etween my account at FFCU and a for any errors. FFCU will be the transfer is made to another it of such funds. I acknowledge visions of U.S. law. Tom me to change or cancel this to act on it. I understand FFCU or three consecutive months, with ed a disclosure and agreement

Member Signature: ______ Date: _____