

ACH CREDIT FORM

Required Fields to be completed:

- Routing Number of Financial Institution
 Account Number of Financial Institution
 Signed form by Account Holder
 Dollar Amount & Frequency

adjustments for any credit entries in er	ror to to my (our) checking savings acc RY, to debit the same to such account. I (we) acknowledge to the same to such account.	to initiate credit entries and to initiate, if necessary, debit entries and count indicated below and the depository financial institution named owledge that the originations of ACH transactions to my (our)	
Starting Date	Frequency	Dollar Amount	
SOCU Account Number	Share S	Share Suffix(s)	
Depository Name			
City	State	Zip	
		count Numbertten notification from me (or either of us) of its termination in such	
	COMPANY and DEPOSITRY responsible opportuous oke this authorization at any time because of Non-s	•	
Signature	Prin	Printed Name	
	CREDIT UNION USE	ONLY	
Loan Officer			
Entered by:	Approve	Approved by:	