



# NIZARI PROGRESSIVE FEDERAL CREDIT UNION

## AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

|              |                                         |                              |                                             |
|--------------|-----------------------------------------|------------------------------|---------------------------------------------|
| Company Name | NIZARI PROGRESSIVE FEDERAL CREDIT UNION |                              |                                             |
| Company ID   | 112682881                               | ISSUE THE                    |                                             |
|              |                                         | <input type="checkbox"/> New | <input type="checkbox"/> Update Information |

I hereby authorize NIZARI PROGRESSIVE FEDERAL CREDIT UNION, hereinafter called, COMPANY, to initiate debit entries to my Checking Account indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to debit the same to such account. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law.

|                                      |                 |
|--------------------------------------|-----------------|
| DEPOSITORY INSTITUTION               | NAME ON ACCOUNT |
| ROUTING NUMBER                       | ACCOUNT NUMBER  |
| ACCOUNT TO BE DEBITED (CHECK NUMBER) | DATE OF DEBIT   |

This authorization is to remain in full force and effect until COMPANY has received written notification from me of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it. I (we) understand that COMPANY requires at least 3 days prior notice in order to cancel this authorization.

|                   |                      |                   |
|-------------------|----------------------|-------------------|
| MEMBER NAME       | DEBIT ACCOUNT NUMBER | ACCOUNT TYPE      |
| YOUR PHONE NUMBER | YOUR PHONE NUMBER    | CEL. PHONE NUMBER |

DEBIT TO: ☐ Savings ☐ Checking ☐ Other

**NOTE:** ALL WRITTEN DEBIT AUTHORIZATION MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.

I have completed this form fully and certify that I am the authorized to furnish all the information requested. I hereby do hereby approve that all information provided is accurate.

|           |      |
|-----------|------|
| SIGNATURE | DATE |
|-----------|------|

**PLEASE ATTACH COPY OF VOIDED CHECK TO THIS FORM**