

## ONE-TIME AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

| Company Name   | NIZARI PROGRESSIVE FEDERAL CREDIT UNION |                                      |                   |                      |  |
|--|---|--------------------------------------|-------------------|----------------------|--|
| Company I D  | 11309388                                | 31                                   | REQUEST TYPE New  | ☐ 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. |   |                                      |                   |                      |  |
| DEPOS TORY INSTITUITION  |   |                                      | NAME ON ACCOUNT   |                      |  |
| ROUTING NUMBER   |   |                                      | ACCOUNT NUMBER    |                      |  |
| AMOUNT TO BE DEBITED EVERY MONTH   |   |                                      | 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 5 days prior notice in order to cancel this authorization.   |   |                                      |                   |                      |  |
| MEMBER NAME  |   | NIZARI ACCOUNT NUMBER ACCOUNT SUFFIX |                   |                      |  |
| HOME PHONE NUMBER WORK PHONE NUMBER  |   |                                      | CELL PHONE NUMBER |                      |  |
| CREDIT TO: Savings Checking Loan   |   |                                      |                   |                      |  |
| <b>NOTE:</b> ALL WRITEEN 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 also approve that all information provided is accurate.   |   |                                      |                   |                      |  |
| MEMBER SIGNATURE   |   |                                      |                   | TODAY'S DATE         |  |
|  |   |                                      | ,                 |                      |  |
| PLEASE ATTACH COPY OF VOI DED CHECK TO THIS FORM   |   |                                      |                   |                      |  |