NIZARI
PROFESSIONAL FUNDING
CREDIT UNION

[illegible]

FUND WIRE TRANSFER AGREEMENT

Please keep for your own records. Wires to initiate a fund transfer from authorized accounts held at the Credit Union. Under Fund Transfer Instructions are under "payment orders" in this Agreement. This Agreement governs all payment orders you give us.

MEMBER NO.

MEMBER IDENTITY INFORMATION

Member Name: | Day Phone No.:

Mailing Address: | City/State/Zip:

ACCOUNTS OWNED / TO THIS AGREEMENT

The following authorized accounts are governed by this Agreement:

	Suffix		Suffix		Suffix
☐ Share Savings:		☐ Share Draft Checking:		☐ Money Market:	
☐ Other:		☐ Other:		☐ Other:	

The account number for each of the accounts listed consists of the public address to link and of the Member Number listed. If this Agreement applies to more than one account of the same type, more than one suffix will be listed for that account type.

SECURITY INFORMATION

The following security information shall be used by the Credit Union for the purpose of verifying all payment order requests. The Credit Union will use the security procedures checked below:

☐ Call Back Procedure: When we receive your payment order request, we will confirm the payment order by calling one of the contact persons authorized to verify conditions at the telephone number listed below:

Contact Person (1): | Day Phone No.:

Contact Person (2): | Day Phone No.:

Contact Person (3): | Day Phone No.:

☐ Password: When verifying and authorizing a payment order you must give us your password which is: _____

☐ Other Security Procedure:

LIMITATIONS ON THE PAYMENT ORDERS

You authorize the following daily and monthly limits and options to be applicable to each transaction covered by this Agreement. The Credit Union will use the security procedure selected above to process the transfer of funds.

☐ Frequency: You will make up to _____ payment orders per _____ ☐ Other: _____

☐ Amounts: The maximum amount of any payment order is $ _____

The minimum amount of any payment order is $ _____

AUTHORIZATIONS

You authorize the following persons to submit payment orders in your name online and grant you and to the Credit Union in writing of a change in authorized representatives. The Credit Union may rely on any notice of change of authorized representatives received by us. The Credit Union may rely on any payment order submitted by these persons and charge your for all such payment orders. You agree to indemnify the Credit Union for its actions pursuant under applicable state law.

X
Authorized Person #1 (print) | Title (if applicable) | Authorized Person Signature

X
Authorized Person #2 (print) | Title (if applicable) | Authorized Person Signature

X
Authorized Person #3 (print) | Title (if applicable) | Authorized Person Signature

X
Authorized Person #4 (print) | Title (if applicable) | Authorized Person Signature

AGREEMENT

This Fund Wire Transfer Agreement ("Agreement") governs the [illegible] of payment orders requesting delivery of fund transfers of [illegible] by the Credit Union [illegible] Fund Transfers. Instructions and orders [illegible] Fund Transfers [illegible] Fund Transfer Instructions [illegible] Fund Transfer Instructions [illegible] Fund Transfer Instructions