NavyArmy COMMUNITY CREDIT UNION
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Corpus Christi, TX 78468-1349
361-986-4500
800-622-3631
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EQUAL HOUSING LENDER Federally Insured by NCUA

WRITTEN STATEMENT OF UNAUTHORIZED DEBIT (ACH)

1. Account/Transaction Information

Name: _____

Account Number Debited: _____

Name of Merchant: _____

Amount Debited $ _____

Date of Debit: _____

2. Statement

I hereby attest that (i) I have reviewed the circumstances of the above electronic (ACH) debit to my account, (ii) the debit was not authorized, and (iii) the following, to the best of my ability to identify, is the reason for that conclusion.

- ☐ I did not authorize the merchant listed above to debit my account.
- ☐ I revoked the authorization I had given to the merchant to debit my account before the debit was initiated. I revoked it on (specific date required) _____.
- ☐ My account was debited by merchant before the date I authorized.
- ☐ My account was debited by the merchant for an amount different than I authorized.
- ☐ My check was improperly processed electronically.
- ☐ My check was presented for payment more than one time.
- ☐ The intended payee was not credited (Incomplete Transaction).
- ☐ My account was debited by the merchant improperly for a previously returned debit entry.

3. Signature

I am an authorized signer, or otherwise have authority to act, on the account identified in this statement. I attest that the debit above was not originated with fraudulent intent by me or any person acting in concert with me.

I have read this statement in its entirety and attest that the information provided on this statement is true and correct.

Signature _____

Date

Please fax signed form to 361-986-8086