



Authorization to ACH

Navy Army Community Credit Union
P.O. Box 81349
Corpus Christi, TX 78468-1349
361-986-4500 (phone)
361-986-8086 (fax)

Date:

I hereby authorize Navy Army Community Credit Union, hereinafter called NACCU, to initiate debit entries to my account indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and I authorize DEPOSITORY to debit the same to such account for the amount listed below. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law.

This authorization is to remain in full force and effect until NACCU has received written notification from me of its termination in such time and manner as to afford NACCU and DEPOSITORY a reasonable opportunity to act on it, or until such time that my indebtedness to NACCU is fully satisfied. The first debit to my account authorized herein may only post on or after the EFFECTIVE DATE listed below, and in no event may the debit transaction post to my account prior to said date.

***** IMPORTANT: PLEASE ALLOW 14 DAYS FOR PROCESSING *****

Depository Financial Institution Name: _____

Routing Number **: _____

Account Number **: _____

Account Type (check one): Checking Saving

Effective Date of First Debit: _____

Frequency Weekly Bi-Weekly Semi-Monthly Monthly

Amount: _____

Member Name: _____

Member Signature: _____

NACCU Account Number: _____

NACCU Account/Loan Suffix: _____

** Attach a voided check if available

