



Do you send or receive  
ACH transfers frequently?  
Set up **External Transfers**  
at your convenience!

Easily set up and initiate ACH requests  
between your AGCU account and other  
financial institutions through Online Banking

[www.agcu.org](http://www.agcu.org)



- ➔ Email [ach@agcu.org](mailto:ach@agcu.org) and Request Access to External Transfers Today!
- ➔ Logon to Online Banking and Follow Instructions for Adding an Account

**AGCU**  
BANKING WITH A PURPOSE

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Assemblies of God Credit

**Add New External Transfer External Account**

To enroll an external account for External Transfers, complete the information at the bottom of the screen. You will need the Routing Number and Account Number of the account you wish to enroll, which can be found on a deposit slip or check for that account. An example of where to find the requested information is below.

For questions, or if you need assistance with the enrollment process, please contact a Membercare Representative at 417-831-4398 or email us at [info@agcu.org](mailto:info@agcu.org). You may also send us a secure message by clicking on the **Contact Us** link at the top of the page.

**Example:**

Memo	010101010101	0101010101	1435
	<b>Routing Number</b>	<b>Account Number</b>	

To enroll an external account, complete the information below. An example of where to find the Routing Number and Account Number is provided above.

Account Name	Financial Institution Name	Routing Number	Account Number	Account Type
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Checking ▼

Submit Cancel

- ➔ Follow Instructions to Verify Your Account Information

Your external account will be credited with a random amount within one to two business days. Once you see the credit on your external account, log back into NetTeller, go to Enrolled Accounts and **key in the amount of the credit without decimal points or dollar signs**. For Example, if 21 cents credits to your external account, you will enter 21 in the Verification Amount field. You will have 7 calendar days to complete this process.

You may submit up to three inbound transfers and three outbound transfers per day. The total dollar amount of inbound and outbound transfers cannot exceed \$2,500. You may set up recurring or future dated transfers. These transfers will count towards your totals on the day that the transfer is scheduled to occur.

**ACH External Transfers process the following business day.**

If you have any questions or need assistance setting up External Transfers please contact our accounting department at 417-831-4398, or email us at [ach@agcu.org](mailto:ach@agcu.org)