

ACH ALTERATION FORM

AGCU ME	MBER INFORMATION
ACCOUNT NUMBER:	SHARE/LOAN NUMBER:
MEMBER NAME:	START DATE:
SELECT CHANGES TO BE	MADE TO THE CURRENT TRANSFER
CURRENT INFORMATION	NEW INFORMATION
Account Type	Account Type
Checking	Checking
Savings	Savings
Loan	Loan
Name of Financial Institution	Name of Financial Institution
Routing number	Routing number
Account Number	Account Number
Amount	Amount
Frequency	Frequency
5	
Date	Date