



## ACH AUTHORIZATION FORM

Account Number:		Share/Loan ID:	
Name:			
Amount:	Minimum Loan Payment <input type="checkbox"/>	<input type="checkbox"/> Incoming	<input type="checkbox"/> Outgoing
Start Date:	Frequency:	Purpose:	
<b>*NOTE: A SEPARATE AUTHORIZATION FORM IS REQUIRED FOR EACH TRANSFER RECORD.</b>			

<b>OTHER FINANCIAL INSTITUTION INFORMATION</b>			
Type of Account:	<input type="checkbox"/> Checking	<input type="checkbox"/> Savings	<input type="checkbox"/> Loan
Name of Financial Institution:		Routing Number:	
Account Number:			
Account Name:			

<b>TERMS AND CONDITIONS</b>	
<p>This authorization will remain in effect until canceled by either party for recurring entries.</p> <p>I (we) hereby authorize Assemblies of God Credit Union (AGCU) to automatically deduct funds for the purpose identified above from the account listed in the Other Financial Institution Information section. I (we) acknowledge the origination of ACH transactions to my (our) account must comply with the provisions of U.S. Law.</p>	

Signature: \_\_\_\_\_

**ATTACH COPY OF CHECK HERE**

<b>Internal Office Use Only:</b>	
Date of Setup:	Setup by: