



To Stop ACH Origination

Please complete the following information:

I, _____, authorize US Employees OC Federal Credit Union, hereafter called Credit Union, to stop my ACH Origination on my credit union account number _____ for loan number _____, and/or savings/checking number _____ in the amount of \$_____.

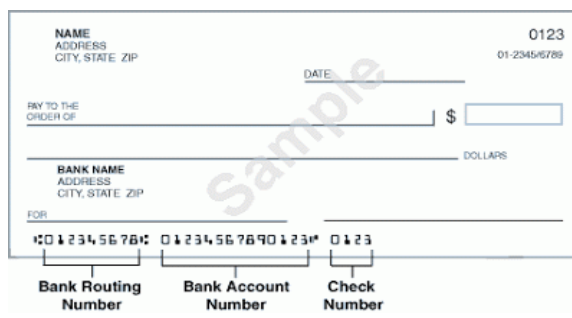
Signature _____ Date _____

To Change ACH Origination

Please complete the following information: Printed Name _____

CU Account Number _____ Loan Number _____ Share Number _____

Financial Institution/ Account Number

<p>Account Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings</p> <p>Bank Name _____</p> <p>Account Number _____</p> <p>Routing Number (9 digits) _____</p> <p>Name on Account _____</p>	
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Choose as many as needed:

New Amount \$ _____ New Payment Date _____

New Loan Number _____ Other _____

Signature _____ Date _____

This authorization is to remain in full force and effect until the Credit Union has received written notification from the member of its termination in such time and in such manner as to afford the Credit Union and Bank a reasonable opportunity to act on it. Policies: 1. Request for changes and cancellations must be received in writing 10 days prior to the next origination and 2. An origination returned for any reason will be charged a \$25.00 fee. I acknowledge that the origination of ACH transactions to/from my account must comply with the provisions of U.S. law. I have read and fully understand the Credit Union policies above and agree to these items. I agree to hold the Credit Union harmless for any action that may arise because of this origination.