



AUTHORIZATION FOR PRE-AUTHORIZED PAYMENTS

Company ID # 164032297

ACH Options: _____ New _____ Revise _____ Cancel

I hereby authorize Keesler Federal Credit Union to initiate pre-authorized payments from my account indicated below, and the depository name below to debit the same such account as follows:

INSTITUTION (Withdraw From)

Account Type: _____ Checking _____ Savings Transit/ABA #: _____
Amount: \$ _____ Name: _____
Start Date: _____ Address: _____
Cancel Date: _____ Account #: _____
Frequency: _____

If semi-monthly, please specify which 2 days of the month: Day 1 _____ Day 2 _____

The above proceeds are to be credited to my Keesler Federal Credit Union account as follows:

Member's Name: _____ Phone #: _____
KFCU Account #: _____ Share/Loan ID: _____

For a Home Equity Line of Credit or a Variable Rate Loan:

_____ (Initial here) I authorize Keesler Federal Credit Union to automatically adjust my Pre-Authorized Payment amount at any time a rate change or loan advance causes the loan payment amount to be increased or decreased. Such changes are based on interest rate, loan balance, and remaining terms.

This authority is to remain in full force and effect until I notify Keesler Federal Credit Union of its cancellation. Such notification will be in writing and allow Keesler Federal Credit Union reasonable time to act upon my request. Once the loan is paid in full, the pre-authorized payment will be automatically cancelled.

Signature: _____ Date: _____

IMPORTANT: One of the following documentation must be attached to this form for processing
Voided check, bank statement, or letter from other FI on their letterhead verifying account ownership
For Mail in- Allow Minimum 10 Days' Notice

User #: _____ (KFCU use only) Processing Fee: \$ _____ Share ID: _____