

A fee may apply for each debit that is processed. See fee schedule.  
For accounts other than America's Christian Credit Union, please attach a copy of voided check (if available)

Select one:

- New Member  
 Existing Member

**Step 1: Debit From**

Other Financial Institution:

Routing #:

Account #:

Amount: \$

 Savings  Checking

**Step 2: Credit To**

Name on Account:

\*ACCU Account #:

\*For new accounts: this number will be assigned when account is opened or at account opening. Please enter N/A in the required field.

Amount: \$

 Savings  Checking  TSC  Loan  Other: \_\_\_\_\_

**Step 3: Signature and Certification**

*I (we) hereby authorize America's Christian Credit Union (ACCU) to initiate a one-time debit entry to my (our) account indicated above at the depository financial institution named above, hereafter called DEPOSITORY, and to credit the loan/account as designated on this form. I agree to the one-time fee that I will be charged to process this transaction. I (we) understand that this payment is not immediate and will be credited/effective to my account/loan one business day after receipt of this authorization. I (we) understand that there are other options for making this payment which will not incur a fee, and these options have been discussed with me. I (we) acknowledge that the origination of ACH transactions to/from my (our) account/loan must comply with the provision of U.S. law. I agree to the terms and conditions set forth for my account as contained in ACCU's Terms and Conditions, Electronic Transfers, Funds Availability and Truth-in-savings Disclosure.*

Name:

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Signature:

Name:

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Signature:

**This area is for credit union use only**

Received/Verified By:

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Back Office ACH Set-Up By:

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

 OFAC or  N/A (ACCU Member)