



ACH ORIGATION FORM (LOAN PAYMENT ONLY)

Member Name:	Member Account:
Check One: Start Transfer: <input type="checkbox"/> Change Transfer: <input type="checkbox"/> Cancel Transfer: <input type="checkbox"/>	

The undersigned hereby authorizes Silver State Schools Credit Union (SSSCU) to establish recurring electronic ACH transfers to your SSSCU loan on the schedule you established as specified, from the account indicated below at the depository financial institution named below. You acknowledge that the origination of ACH transactions to your account must comply under the rules of the National Automated Clearing House Association (NACHA) and with the provisions of U.S. law.

Rules of Origination:

1. One account must be an SSSCU Account and the other must be an account at another financial institution within the jurisdiction of the United States.
2. You must be an owner of both "From" and "To" accounts.

FROM:	
Financial Institution:	Routing Number:
Name on Account:	
Account Number:	Account Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings

TO:	
Member Name:	Loan ID:
Effective Date: --/------	Frequency:
Minimum Payment <input type="checkbox"/> OR Amount: \$	

Transfer requests will be processed on the day requested unless the scheduled date falls on a weekend or federal holiday. The transfer will then be made on the business day preceding the weekend or holiday.

If the automatic transfer is returned for any reason, including non-sufficient funds, SSSCU may assess a fee, as specified in SSSCU's Schedule of Fees & Charges. SSSCU has the right to terminate the authorization agreement for any reason. This authorization is to remain in effect until SSSCU has received notification from you of its termination in such time and in such manner as to afford SSSCU a reasonable opportunity to act on it. Notification must be made to SSSCU in writing or verbally expressed in a recorded call. You hereby acknowledge that you have received, read, and agree with SSSCU's Electronic Fund Disclosure and Truth-In-Savings Disclosure.

I have read this form in its entirety and attest by signing below, that the information provided by me is true and correct, and that I will not hold SSSCU liable for any related loss or penalty I incur, if the required information I provide is inaccurate or incomplete.

Print Name: _____	Signature: _____	Date: _____
Check One: <input type="checkbox"/> Branch Request	<input type="checkbox"/> Telephone Request	<input type="checkbox"/> Email/Fax Request
Employee Name: _____	Op#: _____	Br#: _____

* VOIDED CHECK REQUIRED FOR NON-SSSCU ACCOUNT (NOT REQUIRED IF CANCELLING)

The Routing and Transit Number can be found at the bottom of a check from the receiving financial institution. It is always nine digits long and is always bracketed by the computer symbol that looks like a vertical line followed by two dots. **All valid Routing and Transit Numbers start with a 0, 1, 2 or 3.**


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 This is the routing number