

Unauthorized/Disputed Automatic Clearing House (ACH) Declaration



This form is for one of the following:

1. If you authorized an ACH charge, but it cleared on the wrong date.
2. If you authorized an ACH charge, but the wrong amount cleared your account.
3. You do not know who the merchant is.

To digitally sign a form:

- Click on the link below
- Fill in the fields that are shaded and/or applicable to your request. Some may be required and will have a red box around them
- Click on the *Sign* button
- Click *Finish* to submit your request
- You will receive an *Completed* email with a link to your request once it's been signed by Marine FCU. Please retain a copy for your records.

Please allow for two business days for your request to be completed if approved.

Click on this [link](#) to open your eSign Form.

If you have any questions, please contact us at 910.577.7333 or 800.225.3967.