



Authorized Agreement for Debit (ACH) Pre-Authorized Payments
(email form to .ACH) (From another financial)

Name _____ SSN _____

I authorize Veridian Credit Union to initiate debit entries and adjustments for errors to my account indicated below, and the depository named below to credit the same to the account.

Add Change Stop

Name of Financial Transferring From _____ Share Draft/Checking*
 Savings

Transit/ABA Number _____ Account Number _____

This authority is to remain in full force and effect until Veridian has received written notification from me of its termination in such time and in such manner as to afford Veridian and Depository a reasonable opportunity to act on it. Periodic changes to your Real Estate loan payment may occur; therefore the monthly debit amount may change accordingly.

	Loan Number	Payment Amount	Loan Due Date	Start Date
<input type="radio"/> Start <input type="radio"/> Stop <input type="radio"/> Change	_____	_____	_____	_____
<input type="radio"/> Start <input type="radio"/> Stop <input type="radio"/> Change	_____	_____	_____	_____
<input type="radio"/> Start <input type="radio"/> Stop <input type="radio"/> Change	_____	_____	_____	_____

\$ _____	Veridian Credit Union	273976369	15900 25802202	<input type="radio"/> Savings
Debit Total	Name of Financial	Transit/ABA Number	Account Number (13 Digit Account Number)	<input checked="" type="radio"/> Share Draft

Signature _____ Date _____ Employee Name/
Teller Number _____

Additional Comments or Instructions

SACRED HEART CHURCH