

# Credit Human Federal Credit Union

## Authorization Agreement for Automatic Debits

Date \_\_\_\_\_

1. Automatic Debit. I (We), hereby authorize **Credit Human Federal Credit Union** and its successors to automatically deduct the payment I owe to Credit Human on the loan indicated below on the day of each month indicated below, and at such other times as Credit Human may deem necessary to bring my loan current, and to transmit said funds to Credit Human and its direction. Credit Human is hereby authorized to initiate any credit entries or adjustments, if necessary, to the account. I (We) authorize the Depository named below to debit or credit any such entries to the account.

2. Voluntary. This Agreement is totally voluntary, and I am not required to enter into this Agreement in order to maintain my debt with Credit Human.

3. Amount. The amount deducted shall be in the amount of any and all payments which are due and payable, including escrow amounts, minus any credits, according to the terms of the debts that I owe to Credit Human as indicated below.

4. Availability of Funds. I agree to insure that there is sufficient balance in my account to pay all regularly scheduled payments on the day of each month indicated below.

5. Cancellation. Either Credit Human, or I may cancel this Agreement at any time by notifying the other party in writing more than two weeks in advance of the date of cancellation. After three consecutive unsuccessful attempts to withdraw, this Agreement will cancel.

6. Fee. When a pre-Authorized draft is presented and returned unpaid, a \$25.00 fee will be assessed.

### **Bank or Credit Union Information (funds are to be withdrawn from US financial institutions Only)**

Bank or CU Name: \_\_\_\_\_

Address of Bank or CU: \_\_\_\_\_

Account Number: \_\_\_\_\_ Checking account \_\_\_\_ or Savings account \_\_\_\_ (Please check one)

Routing number: \_\_\_\_\_ (9 digits)

### **Borrower Information**

Name: \_\_\_\_\_ Home Phone: \_\_\_\_\_

Address: \_\_\_\_\_ Business Phone: \_\_\_\_\_

Signature \_\_\_\_\_ (Must be authorized signer on above listed account)

Loan Number: \_\_\_\_\_ Payment amount to be pulled each month: \_\_\_\_\_

Payment to be pulled on the following day of each month (If no day is filled out we will pull the payment on the due date):

Day of the Month to pull \_\_\_\_\_ starting on \_\_\_\_\_  
(Must be within the Grace Period)

**PLEASE PROVIDE A VOIDED CHECK OR A COPY OF A VOIDED CHECK.**

**Credit Human**  
**P.O. Box 2299**  
**San Antonio, Texas 78298-2299**  
**Phone: (210) 258-1017 or Toll Free 1-866-310-2143**  
**Fax Number: (210) 258-1154 or toll free 1-866-653-4027**