

## ACH ORIGINATION CANCELLATION FORM

## MEMBER INFORMATION

 Member Name:
 \_\_\_\_\_\_

 Account Number:
 \_\_\_\_\_\_

 Phone Number:
 \_\_\_\_\_\_

## ACH ORIGINATION INFORMATION

Please check one of the following:

This ACH Origination was a credit to my RCU account from another
 Financial Institution.
 This ACH Origination was a debit from my RCU account to another Financial

Institution.

Date of ACH Origination: \_\_\_\_\_ Cancellation to take effect beginning the month of: \_\_\_\_\_ Amount of ACH Origination: \$\_\_\_\_\_ Financial Institution name: \_\_\_\_\_

I understand that this written authorization is to cancel my ACH Origination and must be received by Redwood Credit Union (RCU) ten (10) days prior to the date of the monthly transfer of the debit or credit to my RCU account.

Member Signature

Date