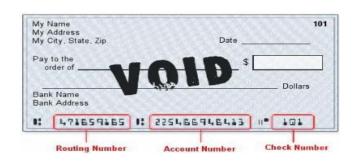
Automated Clearing House (ACH) Member Authorization



ACH/EFT Request Type			
Please DEPOSIT funds into my MFSCU account by withdrawing funds from the financial institution named below (27,37)			
Please WITHDRAW funds from my MFSCU account and send to the financial institution named below (22,32,52)			
Financial Institution Information			
Name of Financial Institution:			
Account Number: Nine Digit Routing Number:			
Name(s) on Account:			
Mississippi Federal Credit Union Information			
MSFCU Account Number: Member Name:			
Social Security #:(last 4 digits only)			
ACH/EFT Transaction Details			
Request Type:NewAddChangeDelete			
Start Date:/			
Amount: \$			
Purpose:Loan Payment - Loan # Checking WithdrawalSavings Withdrawal			
Checking DepositSavings Deposit			
Frequency:MonthlyWeeklySemi-Monthly/Twice a month on the and (Ex., on the 1st and 15th)			
Bi-WeeklyOne Time Only (Loan related only)Other:			
Mississippi Federal Credit Union is hereby authorized to initiate entries to my (our) account at the financial institution listed above, and if necessary, initiate adjustments for any transactions credited/debited in error.			
This authority will remain in full force and effect until written request to cancel authorization has been received in such time as to afford Mississippi Federal Credit Union a reasonable time to act on it.			
Member Signature Date			

Attach a voided check or a verification letter from your financial institution to this form





Received by:	Teller #:	Date:
Verified by:	Teller #:	Date: