

Post Office Box 1610 Auburn, AL 36831-1610 (334) 844-4120 (334) 844-4162 - Fax

memberservices@myaucu.org

ACH STOP PAYMENT REQUEST FORM						
	ACI	H Information				
Account Number:		Share Draft ID #:				
Date of Request:		Time of Request:				
Member's Name:						
Member's Address:						
	Street Address		Apartment/Unit #			
	City	State	Zip Code			
Contact Info:						
	Phone	Email				
Stop Request Type:	Written					
	Verbal					
Effective Date:		Expiration Date***:				
Amount:		Date of Payment:				
Origination Company N	ame:					
Return Code:		Teller/MSR:				
	R08Stop Payment on specific debit, Only One Month R07Authorization Revoked by Member/Stop All Payments R10Member Advises Transaction Not Authorized					
Stop PMT Fee Paid By:	Cash /Check (#) /Debit Account (#) **By signing below I agree to pay the \$25.00 service fee for the ACH stop payment request on the above described draft.					
understand that if this ret the member, sign this for	quest was made verbally to rm within 14 days of the init	p the preauthorized electronic fund tra the credit union, the stop payment re- ial verbal request. I also understand t	quest will be void unless I, hat this request will cease			

to be effective six months from the above effective date, unless it is previously canceled or renewed in writing by me. **I understand it is not the credit union's responsibility to notify me when the time period lapses and if I choose to renew the stop payment request, I may be subject to pay another service fee.

By signing this form, the member acknowledges that the transaction noted above was not properly authorized or that a previously existing authorization has since been revoked. In the case of authorization revoked, the financial institution may request from the member a copy of written instructions to the company terminating authorization.

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