



**ACH ORIGINATION:  
Request for Initiation/Termination**

**Associate Initials:** \_\_\_\_\_

I, \_\_\_\_\_, hereby request Members First Credit Union to **initiate/discontinue** originating the following ACH entry to my account:

**TO/FROM**

**Members First Credit Union Account #** \_\_\_\_\_ **Suffix** \_\_\_\_\_

**TO/FROM**

**FI Name** \_\_\_\_\_ **Address** \_\_\_\_\_

**Legal Account Title** \_\_\_\_\_

**Account Number** \_\_\_\_\_ **Account Type** \_\_\_\_\_ **Routing #** \_\_\_\_\_

**Scheduled Transfer Date\*** \_\_\_\_\_

\*Transactions will post to the account on the specified date, unless it is a non-business day. If it is a non-business day, transactions will be posted on the last business day **prior** to the specified date. ACH transactions returned due to negligence of the account holder will be subject to a returned item fee. (Refer to fee schedule)

I understand that this request may take up to one week to process for termination and up to three weeks for initiation. This authority shall remain in full effect until Members First Credit Union has received written notification of its termination in such a manner as to afford Members First and the Financial Institution a reasonable opportunity to act on it. This authority will be considered null and void if this transaction is returned as account closed, stop payment, or returned for non-sufficient funds twice in a 6 month period.

Member Signature: \_\_\_\_\_

Date: \_\_\_\_\_