



# Maple Federal Credit Union Credit Authorization

I/we \_\_\_\_\_ hereby authorize Maple Federal Credit Union to initiate CREDIT entries to my/our account indicated below and the financial institution named below and to CREDIT the same to such account. **I/we acknowledge that the origination of ACH transactions to my/our account must comply with the provisions of U.S. law.**

### Crediting instructions:

\_\_\_\_\_  
(Financial Institution Name) (Branch)

\_\_\_\_\_  
(Address) (City/State) (Zip)

\_\_\_\_\_  
(Routing Number) (Account Number)

Type of account \_\_\_ Checking \_\_\_ Savings \_\_\_ Loan

Amount \$ \_\_\_\_\_ Start Date \_\_\_\_\_

Frequency: \_\_\_ One time only \_\_\_ Monthly \_\_\_ Weekly \_\_\_ Bi-weekly \_\_\_ Semi-monthly

This authority is to remain in full force and effect until Maple Federal Credit Union has received written notification from me (or either of us) of its termination in such time and manner as to afford Maple Federal Credit Union and your Financial Institution a reasonable opportunity to act on it.

***Please DEBIT the following Maple Federal Credit Union account in order to send credit to my other financial institution:***

Account Number \_\_\_\_\_ Type \_\_\_ Checking \_\_\_ Savings

Routing & Transit Number **265274422**

(If debiting your checking account attach a voided check if possible)

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

Print Individual Name \_\_\_\_\_

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

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**Credit Union Use Only**

Employee receiving request \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

ACH Final processing: Employee processing \_\_\_\_\_ Date input to ACHOS \_\_\_\_\_

Database Listing Used: \_\_\_\_\_