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ACH ORIGATION

Incoming ACH Transfer Request

Request Type:

- New Transfer Change Frequency
 Change Amount Change Institution Change Transfer Date

I, _____ (hereafter, me or member) authorize Curis Financial Credit Union to originate an Electronic Funds Transfer from _____
Sending Institution Name & Location
beginning on _____ in the amount of \$_____ and continuing at the requested frequency
MM/DD/YYYY
until revoked by me in writing.

Select Transfer Frequency:

- Weekly Bi-Weekly one-Time Only
 Monthly Semi-Monthly (15th and 30th of each month)

FROM Institution:

Receiving Institution Name

Account Type:

- Savings Checking

Account Name:

Receiving Party's Name

Routing Number:

9 Digits

Account Number:

TO Institution:

Curis Financial Credit Union

Account Type:

- Savings Checking

Member Number:

Member Name:

Discontinue withdrawal when the loan is paid in full (By checking this box, you agree to have your drafts stopped once the loan is completely paid off.)

AGREEMENT:

Member Signature: _____ Date: _____

Member Phone #: _____ Email: _____

Employee Signature: _____ Date: _____

Branch: _____

DISCLOSURES AND IMPORTANT INFORMATION

Funds Availability: Funds must be available two (2) business days prior to the actual transfer date. Please ensure that sufficient funds are available in your account to complete this transfer request.

For a One-Time Transfer: If funds are not available after the first attempt, the transfer will be cancelled.

For Reoccurring Transfers: If funds are not available after the first attempt, a transfer will take place on the next scheduled transfer date.

This authorization will remain in effect until you notify the Credit Union to stop/cancel. Please allow three (3) business days prior to the scheduled transfer date to cancel. After **TWO** returned items the ACH Origination transfer may be canceled.

All terms and conditions of your Membership Agreement and Disclosures and Rate and Fee Schedule together with any Loan Agreements are incorporated herein by reference. To the extent any terms herein contradict the terms or conditions of any other agreement, these terms shall govern.

By signing this document, I authorize Curis Financial Credit Union to transfer funds from my account at the financial institution indicated to my account at Curis Financial Credit Union. This transfer will be completed electronically and takes approximately 10 business days for the initial transfer to complete. I acknowledge that the origination of ACH (Automated Clearing House) transactions to my account must comply with the provisions of U.S. Law.

Ten (10) Business Days advanced notice required to process initial setup, changes and revocation.

FUNDS COMING INTO CURIS FINANCIAL CU FROM ANOTHER INSTITUTION FOR A LOAN PAYMENT WILL BE DEPOSITED TO THE MEMBER'S DEPOSIT ACCOUNT. AUTO DISTRIBUTION WILL TRANSFER THE PAYMENT CURIS FINANCIAL CU LOANS.

Curis Financial CU will not reinitiate prenotes if returned by RDFI because they cannot accept those entries.

If the requested transfer date is a holiday, items will be processed the next business day.

In the event that Curis Financial CU deposits/withdraws funds erroneously into my account, I authorize Curis Financial CU to reverse the transaction on my account for an amount not to exceed the original amount of the erroneous credit.