



Authorization for Electronic Loan Payment

Check one: New payment Change current payment

Name: _____

Phone: _____

Cities account number: _____ Loan # _____

Amount to be taken each payment: _____

Starting date of first payment: _____

Financial institution to be drawn from: _____

Phone number of financial institution: _____

Routing number: _____

Account number: _____ checking / savings

Date payment(s) to be drawn (please circle):

2 5 10 15 20 25 Bi-weekly on Fridays Weekly on Fridays

- All loan payments will be taken on the indicated date or first business day after.
- Member MUST be an authorized account holder on all accounts involved.
- Please attach a copy of a check or savings deposit slip
- If loan payment varies from month to month, the amount to be taken will be shown on your statement.
- Cities Credit Union will try twice to draw the loan payment. If after those two attempts there are still insufficient funds, you will be responsible for making loan payment.
- Payments will continue on the normal, scheduled date the next payment cycle if it was NSF the payment prior.
- If loan becomes 60 days delinquent, this auto-pay will stop (unless arrangements have been made with the Cities loan department).

Signature

Date

Office use only

Entered _____

Stopped _____