

ACH RECURRING TRANS	SFER FORM
Name:	
AMPLIEV OPERIT LINION INFORMATION	
AMPLIFY CREDIT UNION INFORMATION Account Number:	
How will we affect this account?	
EXTERNAL FINANCIAL INSTITUTION INFORMATION	
Account Type:	
Name on Account:	
Bank Name:	
Account Number:	Routing Number Account Number
Bank Routing Number:	(22222222): 000 111 5550 1027
Bank City:	
Bank State:	
☐ New ☐ Change ☐ Delete (Delete requests CAN use	e Commercially Accepted Identification Procedures)
PLEASE NOTE: By authorizing this transaction, you are confirming that you a designated account at the other financial institution.	re legally authorized to execute transactions on the
FREQUENCY AND AMOUNT INFORMATION	
Transfer Amount: \$	
How Often?	
☐ Weekly ☐ Bi-Weekly ☐ Semi Monthly / Last (15 th & Last Day)	
☐ Monthly on Day: ☐ Monthly on Last Day ☐ Quarter	rly
Requested Start Date*:	
Requested Stop Date**:	
* This is the date you want the transaction to post at the other financial institution. ** This is the date of the final transaction. Leave blank for "indefinite."	
I hereby authorize Amplify Credit Union to initiate the recurring ACH entries described a	above.
I acknowledge that I must keep making my payments as usual until I receive confirmatinas been initiated.	ion from Amplify Credit Union that this recurring transaction
This authority is to remain in force until I notify Amplify Credit Union in writing or by phonotice is received not less than seven calendar days prior to the transaction date. Ampl time. I agree to be bound by the ACH Operating Rules and all pre-arranged transaction Union's electronic funds transfer agreement, a copy of which was provided to me at accopy at any time.	lify Credit Union retains the right to cancel this service at any as are subject to applicable provisions of Amplify Credit
SIGNATURE	
Signature:	Date:
PLEASE SEND FORMS TO ONE OF THE FOLLOWING	Date:

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MAIL: Amplify Credit Union, P.O. Box 85300, Austin TX 78708