

***Authorization Agreement for Preauthorized Payment***  
***(Direct Deposit or withdrawal with Louviers FCU)***

Credit Union Name:      Louviers Federal Credit Union  
Credit Union Routing Number      231177100

I (we) hereby authorize Louviers Federal Credit Union, hereinafter called COMPANY, to initiate the following ACH funds transfer.

OTHER FINANCIAL INSTITUTION

Bank Name \_\_\_\_\_

Account Name \_\_\_\_\_

Routing number (nine digits) \_\_\_\_\_

Account Number \_\_\_\_\_

(Check one )

- Withdraw money from other institution (debit)
- Deposit money to other institution (credit)

Frequency: (circle one)    Same Day    Once    Weekly    BI-Weekly  
   Semi-Monthly    Monthly

Dollar Amount \_\_\_\_\_

Starting Date \_\_\_\_\_

Check one account type

- Checking
- Savings
- Loan

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**LOUVIERS FEDERAL CREDIT UNION INFORMATION**

Member Name \_\_\_\_\_

Member account # \_\_\_\_\_

Check one account type

- Checking
- Savings
- Loan (not applicable for sending money)

This authorization is to remain in full force and effect until Louviers has received written notification from one (or either of us) of its termination in such time and in such manner as to afford Louviers and the other financial institution a reasonable opportunity to act upon it.

Name(s) \_\_\_\_\_  
*Please print*

Signature(s) \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_