



DEBIT AUTHORIZATION

I hereby authorize Vanderbilt Credit Union (VCU) to initiate electronic debit entries to my account at the Financial Institution (FI) named below. I acknowledge the Automated Clearing House (ACH) transactions I authorize must comply with NACHA rules and all applicable law.

Financial Institution (FI)	<input type="text"/>
Financial Institution (FI) Address	<input type="text"/> <input type="text"/>
Routing Number (bottom left of check)	<input type="text"/>
Account Number	<input type="text"/>
Type of Account (check one)	Checking <input type="checkbox"/> Savings <input type="checkbox"/>
Fixed debit amount of	<input type="text"/>
Frequency (weekly, monthly, etc.).	<input type="text"/>
Start date (if recurring)	<input type="text"/>

If the debit is recurring and the date of the debit falls on a non-banking day, the debit will post to your account on the next business day. It will not post to your account prior to the authorization date.

Note: At least ten calendar days in advance of the debit, for varying amounts VCU must send (based on the NACHA Operating Rules) written notification of the amount and the date on or after which the transfer will be debited. If the date varies, NACHA Rules state the Originator must send the Receiver notification of a new date at least seven calendar days in advance of the debit.

This authorization is to remain in full force and effect until I notify VCU in writing of my wish to terminate this authorization in such time and manner as to afford VCU and the FI a reasonable opportunity to act on my request. In the event of an erroneous entry, I authorize VCU to debit my account to correct the error. I attest, I am an authorized signer on this account as indicated in the depositor's agreement on file with VCU.

Name	<input type="text"/>
Signature	<input type="text"/>
Date	<input type="text"/>

Scan to creditunion@vanderbilt.edu or fax to 615.936.0464