



Eaton Family
CREDIT UNION, INC.

Personal Banking Service-Quality You Deserve!

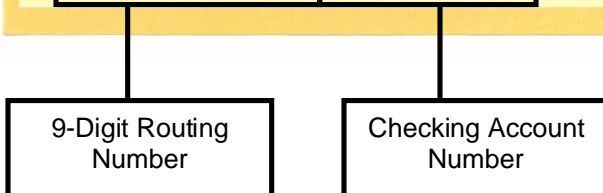
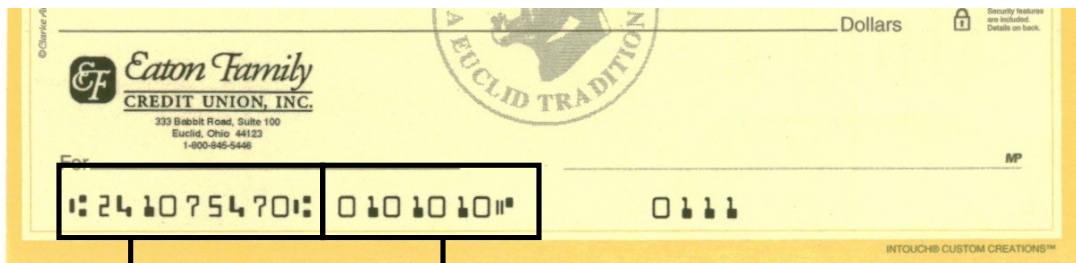
Automatic Clearinghouse (ACH) Instructions

ACH is the easiest way to transfer funds from one financial institution to another.

Members use ACH to start a saving account, add more funds to their current Eaton Family Credit Union account or make payments for example on a vehicle loan.

1. Choose whether you are sending money to Eaton Family Credit Union (**Incoming Funds**) or transferring money out of your Eaton Family Credit Union account (**Outgoing Funds**).
2. **Name of Other Financial Institution** ó List the complete name of other bank or credit union name.
3. **Other Financial Institution Routing #** - This information is readily available from the other bank or credit union. If you have a checking account then use the 9-digit number on the bottom of your check (see below).
4. **Other Financial Institution Account #** - For checking account number see bottom of the check or monthly statement for saving or loan account number.
5. **Amount To Be Transferred** ó List total dollar amount to be transferred on line next to account type number.
6. **Authorized Signature & Name** ó All account owners must sign and date this form.
7. **Send completed** form to Eaton Family Credit Union then we will contact you to verify your information.

Fax: 216-920-2030
 Email: member@EatonFamilyCU.com
 Mail: Eaton Family Credit Union
 333 Babbitt Road
 Euclid, OH 44123
 Attention: Diane





Authorization for Automatic Clearinghouse (ACH)

Outgoing Funds

Check One

Incoming Funds

Eaton Family Credit Union is hereby authorized to initiate an ACH entry to my/our account as indicated at the institution below:

Name of Other Financial Institution _____

Other Financial Institution Routing #

Checking Account # _____ \$ _____

Savings Account # _____ \$ _____

Loan Account # _____ \$ _____

Member Name _____

Account Number _____

Authorized Signature _____ Date _____

Transactions received by 2:00 PM should be completed the next business day. All debits and credits must comply with U.S. law. They may be revoked within 60 days from settlement date. Any NSF or related fees will be electronically debited from your account.

FOR CREDIT UNION USE ONLY

Share Draft Account # _____

Share Savings Account # _____

Loan Account # _____

To verify member identity, please check below OR Notary Stamp. For EFCU initiation note recorded phone call below.

Mother's Maiden Name (first 3 letters)

Driver's License or State ID (first 3 digits)

____ Recorded Phone Call

Recurring Amount _____ Date _____

Teller # _____ Date _____

Accounting _____

