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## AUTOMATIC LOAN PAYMENT REQUEST

Use this form to establish an automatic payment from a non-Vantage West checking or savings account to a Vantage West loan.

Member Name:
Please indicate reason for request (check only one):
<b>Start</b> a new automatic loan payment First payment date:
**For Credit Card payments your payment date must be the DUE DATE
<b>Stop:</b> discontinue my automatic payment (Effective immediately, with the exception of payments already in process)
Temporarily Cancel my automatic loan payment Automatic Transfers to resume on:
Change the Amount/Financial Institution/Account number of my existing automatic loan payment
Please allow 10 days for processing
Payment From:
Name of Financial Institution to Debit:
(ex: Bank of America, USAA, Chase, etc)
Savings Routing/Transit Number: Account Number:
Checking
Name on Account:
My Loan:
Vantage West Account Number:
Primary Member Name (if different from above):
Payment Amount*
*Payments will occur monthly

## Authorization

"I hereby authorize Vantage West Credit Union (VWCU), and its successors, assigns, authorized agents or any entity servicing my loan on their behalf (hereinafter called The Lender) to initiate debit or credit entries or adjustments to my account as indicated at the financial institution named above. I understand that this authorization remains in full force and effect until VWCU has received notification from me. Such notification must be received at least three business days prior to the scheduled payment date. If the notification is verbal, VWCU requires verification in writing to be received within 10 business days of my verbal notice.

MEMBER SIGNATURE

DATE

For more information, please contact our Member Information Center at 520-298-7882 or 1-800-888-7882 Please mail completed form to Loan Servicing, PO Box 15115, Tucson ,AZ 85708

VWCU use only : Processed by

Branch Employee

Employee Number

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