



Notification Letter to Add/Change Electronic Funds Transfers (EFT) Deposits or Automated Clearing House (ACH) Payments

(for Affinity Federal Credit Union Members)

To:

(Print Company Name)

From:

(Print Member Name)

Request: EFT ACH

Type: ADD CHANGE

This is my authorization to: Credit funds into Debit funds from
my AFFINITY FEDERAL CREDIT UNION account as follows:

Account Number:

Routing Number: **2 2 1 2 8 3 5 1 2**

Address: 73 Mountainview Boulevard - Basking Ridge, NJ 07920

Check applicable: EFT - Direct Deposit (entire check)

Credit to: Savings Checking MM

EFT - Payroll Deduction (portion of check)

Deposit Amount: \$ _____

Credit to: Savings Checking MM HSA

ACH - Payments

Payment Amount: \$ _____

Credit to: Savings Checking MM HSA

ACH - Payments

Payment Amount: \$ _____

Debit from: Savings Checking MM

X

Member's Authorized Signature

Instructions to Member: Complete and sign this form, and then forward to the company stated above for processing.

2/2013