

CONSUMER DEBIT AUTHORIZATION

25th Transfer External Debit for Recurring Loan Payment

Name:	Member Number:
Address:	
City, State, Zip:	
Daytime Phone #:	Effective Date:
Please apply \$ to the following Loan Acct# :	Suffix:
Please deduct my loan payment from my account as follows:	
Name of Financial Institution:	
Financial Institution Routing Number:	
Type of Account (Please check one):	
Account Number:	
Amount To Be Withdrawn: \$	
I authorize Kent Credit Union to deduct my loan payment from the account listed above on the 25th day of each month or the next business day thereafter. If payment is returned to credit union, I understand that I will be charged a \$30.00 NSF Fee. By signing this form, I understand that all ACH transactions originated to/from my account must comply with applicable U.S. law. I understand that if I decide to discontinue this payment plan I will notify the credit union in writing at the following address:	
Kent Credit Union, 6020 Rhodes Road, Kent, OH 44240	
SIGNATURE: X	DATE:
For Credit Union Use Only A separate form is needed for each individual loan suffix being paid through automatic payment plan.	
ACH Batch Name: Entered By:	Date:

KENT BRANCH

6020 Rhodes Road Kent, OH 44240 Phone: 330.678.2274 Fax: 330.678.6252

RAVENNA BRANCH

271 So. Chestnut Street Ravenna, OH 44266 Phone: 330.298.0400 Fax: 330.298.0404

STREETSBORO BRANCH

1190 State Route 303 Streetsboro, OH 44241 Phone: 330.626.3200 Fax: 330.626.3259 **ROUTING NO.** 241279234 **TOLL FREE:** 888.221.7556 **WEB:** www.kentcu.com



