Verity
CREDIT UNION

ATTACH VOIDED CHECK HERE

Loan Payment Form - External

Borrower(s): _____ Loan #: _____

_____

Address: _____

_____

COMPLETE THIS SECTION TO HAVE PAYMENTS DRAWN FROM A FINANCIAL INSTITUTION OTHER THAN VERITY CREDIT UNION

_____ _____

Financial Institution Name Routing Number

_____

Account Number

Type ofAccount: ◯ Checking (Attach Voided Check) ◯ Savings (Attach copy of statement or deposit slip)

I/We acknowledge that the origination of ACH transactions to my/our account must comply with the provisions of US law. I/We authorize Verity to make withdrawals from the above account as specified below.

Payment Amount* $ _____ ☐ Minimum Payment Due _____

*Please specify exact amount to pay or check box to withdraw the minimum payment to loan Date of first Withdrawal

Frequency of Payments (Please check one) ◯ Monthly ◯ Bi-Weekly (every other week) ◯ Semi-Monthly

Should there be insufficient funds in the designated account on the day that Verity Credit Union, its successors and/or assignees initiates the debit entry, it is your responsibility to make the payment directly to Verity Credit Union by check, cash, or another payment method. Applicable late fees may be assessed as per the terms of the loan contract.

I/We understand that I/we may cancel the automatic payment at anytime with 4 business days written notice to Verity CU.

Please feel free to contact our Member Service Department at (800) 444-4589 should you have any questions concerning your loan.

_____ _____

Borrower #1 Date

_____ _____

Borrower #2 Date