



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 of Account: 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