



Community Resource

CREDIT UNION

P.O. Box 3181, Baytown, Texas 77522 • 1.800.238.3228 • www.crcu.org

ACH (Automated Clearing House) Direct Payment Authorization

Description:

- Form used to set up, change or expire recurring transfer of funds to or from another financial institution

Instructions:

- Please fill out form completely and sign
- A [Wire Transfer/ACH Origination Request](#) Agreement must be signed if not previously signed and on file with credit union
- For consumer accounts only
- Form must be received 3 business days before requested action is to be completed
- Completed form may be mailed or brought in to any CRCU branch location

For questions, please call our Member Contact Center at 281.422.3611 or visit any CRCU branch location.



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ACH Direct Payment Authorization Form

☐ New

☐ Change

☐ Delete

Member Information

Name:		
Account #:	Account Suffix:	Loan #:

CRCU Account Information

Amount:	Type: <input type="checkbox"/> Deposit/Payment <input type="checkbox"/> Withdrawal
Effective Date:	Expiration Date:

Frequency

☐ Weekly

☐ Monthly

☐ Bi-Weekly

☐ Semi-Monthly

External Financial Institution Information:

Financial Institution:	Routing #:
Account #:	Account Owner:
Account Type: <input type="checkbox"/> Savings <input type="checkbox"/> Checking	

A Wire Transfer/ACH Origination Request Agreement must be signed before this authorization may be initiated. Change and termination request must be received by CRCU at least 3 business days prior to the current payment/deposit date. If an ACH Origination is applied directly to a loan, the transfer will expire when the loan is paid in full. If an ACH Origination is applied to a Savings account or a Checking account, the transfer will continue until it has been expired or canceled, in writing, by the member. Community Resource Credit Union reserves the right to expire this ACH Origination at any time, without member consent.

Member Signature:	Date:
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For Credit Union Use ONLY

Employee Name:	Date:
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