## Authorization for Electronic Payment (Debit) from a Savings Account

(For transferring funds from your Financial Institution Savings account to your GCU account) ☐ New Request ☐ Change to Existing ☐ Cancel Existing First Name: Certificate Number(s): \_\_\_\_\_ Last Name: Last 4 Digits of SSN: \_\_\_\_\_ Address: \_\_\_\_\_ Phone Number: (\_\_\_\_\_) Cell Phone: (\_\_\_\_\_) \_\_\_\_\_ (Is this a new address? ☐ Yes ☐ No) Email Address: \_\_\_\_\_ Date of Birth:\_\_\_\_/\_\_\_\_/ Please complete the following information: Authorized Amount: \$\_\_\_\_\_\_. Authorized day of the month to apply electronic payment \_\_\_\_\_ (Must be between  $1^{st}$  -  $28^{th}$  day of the month). Desired Frequency of Electronic Payment: ☐ Monthly ☐ Quarterly ☐ Semi-Annually ☐ Annually Please have your financial institution complete the following information: Financial Institution Name: Financial Institution Phone Number: Financial Institution Routing Number: \_\_\_\_\_\_ Account owner's name: Savings Account Number: \_\_\_\_\_\_ Financial Institution Representative Name: Signature: Date: I hereby authorize GCU to initiate electronic payment entries and to initiate, if necessary electronic deposits and adjustments for any entry in error to my (our) account indicated below and the financial institution named above, hereinafter called DEPOSITORY, to credit and/or debit the same to such account. This authority is to remain in full force and effect until GCU has received written notification from me (or either of us) of its termination in such time and in such manner as to afford GCU and DEPOSITORY a reasonable opportunity to act on it. Please return completed form to: Greek Catholic Union, 5400 Tuscarawas Road, Beaver, PA 15009.

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