

FIRSTLIGHT FEDERAL CREDIT UNION

WRITTEN STATEMENT OF UNAUTHORIZED ACH DEBIT

1. Account/Transaction Information

Name _____ Account Number _____
Amount of Debit(s) _____ Date of Debit(s) Number _____
Party Debiting the Account _____
Company ID: _____

[] Single

[] Recurring

[] No Stop-Dispute only

2. Statement

I, (the undersigned) hereby attest that I have examined the circumstances of the above electronic (ACH) debit to my account, the debit was not authorized, and the following, to the best of my ability to identify, is the reason for that conclusion:

___ I did not authorize the party listed above to debit my account.

___ I revoked the authorization I had given to the party to debit my account before the debit was initiated.

___ My account was debited before the date I authorized.

___ My account was debited for an amount different than I authorized.

___ My check was improperly processed electronically.

___ My account was debited by an authorized third party, but that third party failed to make my payment as instructed.

___ Other (must specify) _____

3. Signature

I am an authorized signer, or otherwise have authority to act, on the account identified in this statement. I attest that the debit above was not originated with fraudulent intent by me or any person acting in concert with me.

[] Initials

You have 60 calendar days from the date the transaction posted to your account to request that an unauthorized item be returned. Any delays in processing an unauthorized transaction could affect whether the ACH transaction can be returned and your account credited for an unauthorized transaction. Upon receipt of your completed written notice of a disputed transaction, within two business days, we will credit the disputed amount into your First Light FCU account.

I have read this statement in its entirety and attest that the information provided on this statement is true and correct.

Member Signature: _____ Date: _____

Employee Signature: _____ Op# _____