

<b>MEMBER #:</b> _____	<b>NAME:</b> _____	<b>DATE:</b> _____
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Scheduled Disbursement Request 1	
Transfer from Account # _____	Account Type _____
Transfer to Account # _____	Account/Loan Type _____
Choose One: <input type="checkbox"/> Transfer Fixed Amount of \$ _____ <input type="checkbox"/> Transfer the Amount Due <i>(Recommended for Variable Loan Product Payments)</i>	
Frequency: <input type="checkbox"/> Weekly <input type="checkbox"/> Bi-weekly <input type="checkbox"/> Semi-monthly <input type="checkbox"/> Monthly	Date to Begin _____

Scheduled Disbursement Request 2	
Transfer from Account # _____	Account Type _____
Transfer to Account # _____	Account/Loan Type _____
Choose One: <input type="checkbox"/> Transfer Fixed Amount of \$ _____ <input type="checkbox"/> Transfer the Amount Due <i>(Recommended for Variable Loan Product Payments)</i>	
Frequency: <input type="checkbox"/> Weekly <input type="checkbox"/> Bi-weekly <input type="checkbox"/> Semi-monthly <input type="checkbox"/> Monthly	Date to Begin _____

Scheduled Disbursement Request 3	
Transfer from Account # _____	Account Type _____
Transfer to Account # _____	Account/Loan Type _____
Choose One: <input type="checkbox"/> Transfer Fixed Amount of \$ _____ <input type="checkbox"/> Transfer the Amount Due <i>(Recommended for Variable Loan Product Payments)</i>	
Frequency: <input type="checkbox"/> Weekly <input type="checkbox"/> Bi-weekly <input type="checkbox"/> Semi-monthly <input type="checkbox"/> Monthly	Date to Begin _____

Scheduled Disbursement Request 4	
Transfer from Account # _____	Account Type _____
Transfer to Account # _____	Account/Loan Type _____
Choose One: <input type="checkbox"/> Transfer Fixed Amount of \$ _____ <input type="checkbox"/> Transfer the Amount Due <i>(Recommended for Variable Loan Product Payments)</i>	
Frequency: <input type="checkbox"/> Weekly <input type="checkbox"/> Bi-weekly <input type="checkbox"/> Semi-monthly <input type="checkbox"/> Monthly	Date to Begin _____

Scheduled Disbursement Request 5	
Transfer from Account # _____	Account Type _____
Transfer to Account # _____	Account/Loan Type _____
Choose One: <input type="checkbox"/> Transfer Fixed Amount of \$ _____ <input type="checkbox"/> Transfer the Amount Due <i>(Recommended for Variable Loan Product Payments)</i>	
Frequency: <input type="checkbox"/> Weekly <input type="checkbox"/> Bi-weekly <input type="checkbox"/> Semi-monthly <input type="checkbox"/> Monthly	Date to Begin _____

AUTHORIZATION							
The Undersigned acknowledges agreement to the terms and conditions applicable to each Scheduled Disbursement Request listed above.							
You also agree that the Amount to be Transferred may be adjusted from time-to-time to reflect future changes in the payment amount (including, but not limited to, interest rate changes, loan advances, late fees, missed payments, collateral protection insurance, etc.). We will provide you notice of any adjustments to the Amount to be Transferred as required by law.							
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; text-align: center;"><b>X</b></td> <td style="width:50%; text-align: center;"><b>X</b></td> </tr> <tr> <td style="text-align: center;">SIGNATURE</td> <td style="text-align: center;">SIGNATURE</td> </tr> <tr> <td style="text-align: center;">DATE</td> <td style="text-align: center;">DATE</td> </tr> </table>	<b>X</b>	<b>X</b>	SIGNATURE	SIGNATURE	DATE	DATE	
<b>X</b>	<b>X</b>						
SIGNATURE	SIGNATURE						
DATE	DATE						

CREDIT UNION USE ONLY			
Teller # _____	Teller Name _____	Branch _____	Date _____
Notes: _____			