

## Authorization for Automatic Payment

Name: \_\_\_\_\_ Social Security Number: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_

### Financial Institution Information:

Central Minnesota Credit Union Routing Number: 291974204

My account number at CMCU is \_\_\_\_\_

Type of account:     Checking Account                       Savings Account

Vendor Name: \_\_\_\_\_

Vendor Account Number: \_\_\_\_\_ Payment Amount: \_\_\_\_\_

I (we) authorize \_\_\_\_\_ to initiate variable entries to my checking/savings account. This authorization will remain in effect until I notify \_\_\_\_\_ in writing to cancel it in such time as to afford \_\_\_\_\_ a reasonable opportunity to react.

Sincerely,

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Joint Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Note: For verification purposes, attach a voided check in this area.**



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