

AUTHORIZATION AGREEMENT FOR PREAUTHORIZED VISA PAYMENTS

COMPANY NAME MO Electric Cooperatives Employees' Credit Union

COMPANY ID NUMBER 1431044975

I (we) hereby authorize MO Electric Cooperatives Employees' Credit Union, hereinafter called COMPANY, to initiate debit entries to my (our) Checking Savings account (select one) indicated below and the depository financial institution named below, hereinafter called DEPOSITORY, and debit the same to such account. I (we) acknowledge that the origination of the ACH transactions to my (our) account must comply with the provisions of U.S. law.

DEPOSITORY NAME _____

BRANCH _____

CITY _____ STATE _____ ZIP _____

TRANSIT/ABA NO. _____ ACCOUNT NO. _____

The amount of the payment for my credit card to be deducted monthly is: (CHECK ONE)

- THE MINIMUM PAYMENT AS IT APPEARS ON YOUR CREDIT CARD STATEMENT
- PAY OFF THE FULL STATEMENT BALANCE
- FIXED AMOUNT EACH MONTH OF \$_____

This authorization is to remain in full force and effect until COMPANY has received written notification from me (us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

NAME _____

CARD NUMBER _____

DATE _____

SIGNED _____

***Auto pay request may take up to 60 days from date of request.**