

ACH Authorization Form

Instructions: Please complete all 3 steps.

- 1. Complete and sign the form below.
- 2. Attached a voided check or a savings withdrawal slip to the form.
- 3. Return the original form and the voided check or savings withdrawal slip to UniBank.

Note: UniBank will process your account for automatic deduction as soon as possible after we receive your form. The authorization form must reach our office 10 days prior to transaction date to give us reasonable time to process your request.

I (We) hereby authorize ______ (The Company) to initiate entries to my (our) checking/savings account at the <u>Financial Institution listed below</u>, and if necessary, initiate adjustments for any transactions credited/debited in error. *This authority will remain in effect until The Company is notified by me (us) in writing*. I understand that the written notification will need to be received by The Company and The Financial Institution at least 10 days prior to transaction date to afford them reasonable opportunity to act on it.

Please print the following information:	
Name of Financial Institution:	
Routing No.	_ Phone No
Checking or Savings (Circle one) Acct. No.	Amount: \$
Frequency: (Please circle one or fill out your	r own schedule): Monthly Bi-monthly Quarterly
Withdrawal Date: (circle one): 1 st 10 th	15 th 20 th or

UniBank Account Number:
<u>Checking</u> <u>Savings</u> <u>Installment Savings</u> <u>Loan</u>
Account Number: _____

Name (Please Print):		
Signature:		
Address (Please Print):		
Date:		
Please return to: UniBank		
	19315 Hwy. 99, Lynnwood, WA 98036	
	9104 South Tacoma Way, Ste. A101, Lakewood, WA 98499	
	31433 Pacific Hwy. South, Federal Way, WA 98003	
	3640 Factoria Blvd. SE, Ste.B, Bellevue, WA 98006	
For Bank Use Only:		

Verified By/Date:

Processed By/Date: