

**BRIGHTSTAR CREDIT UNION
AUTHORIZATION AGREEMENT
FOR ELECTRONIC FUNDS TRANSFERS**

Company ID Number: **267078299**

I (we) hereby authorize BrightStar Credit Union to initiate debit entries to my (our)
Checking Account ____ **or Savings Account** ____ (select one) indicated at the depository financial
institution named below, hereafter called DEPOSITORY, and to debit the same to such account. I (we)
acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of
U.S. law.

Depository Name: _____ Branch: _____

City: _____ State: _____ Zip: _____

Routing Number _____ Account Number _____

Deduct: \$ _____ Beginning: _____, 20____

Monthly _____ Semi-monthly 1st & 15th _____ Semi-monthly (choose date) _____ and _____

(all loans)

(All loans except for first or second mortgages.)

Please note that it is your responsibility to insure you have enough funds in you account to cover your transfers.

Distribute funds to BrightStar CU Loan#: _____

Please Attach a voided check/deposit slip with signed Authorization

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

Name(s): _____ Account Number: _____

Date: _____ Signature(s): _____

**NOTE: BRIGHTSTAR CREDIT UNION MUST RECEIVE WRITTEN NOTICE FROM THE
MEMBER IN ORDER FOR AUTHORIZATION TO BE REVOKED.**

CREDIT UNION OFFICIAL

DATE

CREDIT UNION COPY

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