

ACH DISTRIBUTION FORM

To be eligible for ACH distributions, you must currently receive a deposit into your account via the Automated Clearing House (ACH). ACH distributions will not occur unless an ACH Deposit is received for your account.

| This is to authorize C | OPOCO C | ommunity Credit Union to | distribute funds as fo | ollows: |
|-------------------------------|-----------|----------------------------|---|----------------|
| Name: | | Account #:_ | ınt #: Savings or Checking | |
| Company Name: | | | | |
| To Account # | ID# | Type (Share/Loan) | Old Amount (if applicable) | *New Amount |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| *To cancel a distribut | on nlease | enter \$0.00 in the New An | nount field | |
| | | tributions to start on: | | (date). |
| X Signature | | Today's Date | | Staff Initials |
| | | | • | |
| CANCEL I would like to cancel | the above | distributions on: | | |
| | | | | |
| X Signature of Memb | er | Today's Date | | Staff Initials |

If you have any questions, please call (989) 684-1873 or (800) 292-2897.

Please fax completed form to 989-684-3631 or return to COPOCO Community Credit Union,
P.O. Box 1520, Bay City MI 48706-1520