

Electronic Funds Transfer (EFT) Authorization Form

Name on the account at the other Financial Institution:

Name of the other Financial Institution:

Option 1 - Checking Account Information

- Please withdraw the funds from my Checking Account
- Please deposit the funds to my Checking Account

PLEASE ATTACH A VOIDED CHECK FOR ACCOUNT NUMBER VERIFICATION

12-3456/7
567890:**** 0123456789:**

Account #

Routing #

Check #

Account #

Routing & Transit Number_____

Option 2 – Savings Account Information

Please withdraw the funds from my Savings Account

Please deposit the funds to my Savings Account

Account #

Routing & Transit Number_____

Initial Amount: _____ (This amount is subject to change on adjustable rate loan payments made to PFCU.)

Funds to be withdrawn or deposited:

Monthly on the _____ of each month beginning _____, 20___ Semi Monthly on the ______ of each month beginning ______, 20____ Weekly beginning on _____, 20____ Bi Weekly beginning on _____, 20____

Distribution to PFCU Account(s):

Savings Acct #	Amount \$	Savings Acct #	Amount \$	
Checking Acct #	Amount \$	Checking Acct #	Amount \$	
Loan Acct#	Amount \$	Loan Acct#	Amount \$	

Morton Grove Office 💡 5940 Lincoln Avenue 847.675.6847

Barrington Office ♀ 455 West Northwest Highway ♀ 1001 East Touhy Avenue ♀ 642 Green Bay Road Morton Grove, IL 60053 Barrington, IL 60010 847.381.5062

Des Plaines Office Des Plaines, IL 60018 € 847.699.1606

Kenilworth Office Kenilworth, IL 60043 847.256.8419



Authorization Agreement

I hereby authorize Partnership Financial Credit Union to initiate withdrawals/deposits electronically from/into my Financial Institution. This authorization is to remain effective until Partnership Financial Credit Union has received written notification from me of its termination. Notice should be received in time and in such a manner as to afford Partnership Financial Credit Union a reasonable opportunity to act on it. Partnership Financial Credit Union reserves the right to cancel this agreement at any time without prior notice. A return fee may be applied to any returned items.



Signature of Account Owner

Date

Office Use Only: Batch Name _____

Group Code ____

www.mypfcu.org \$47.MYPFCU1 / 847.697.3281

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