



## Written Statement of Unauthorized Debit (ACH)

### 1. Account / Transaction Information (please print)

Name \_\_\_\_\_  
Account Number \_\_\_\_\_  
Amount of Debit \_\_\_\_\_  
Date of Debit \_\_\_\_\_  
Party Debiting the Account \_\_\_\_\_

### 2. Statement

I (the undersigned) hereby attest that (i) I have reviewed the circumstances of the above electronic (ACH) debit to my account, (ii) the debit was not authorized, and (iii) the following, to the best of my ability to identify, is the reason for that conclusion:

- I did not authorize the party listed above to debit my account.
- I revoked the authorization I had given to the party to debit my account before the debit was initiated.
- My account was debited before the date I authorized.
- My account was debited for an amount different than I authorized.
- My check was improperly processed electronically.
- My account was debited by an authorized third party, but that third party failed to make my payment as Instructed.
- Other (must specify) \_\_\_\_\_

### 3. Signature

I am an authorized signer, or otherwise have authority to act, on the account identified in this statement. I attest that the debit above was not originated with fraudulent intent by me or any person acting in concert with me.

In the event a credit is posted to my account for the above unauthorized transaction, I understand that the credit is posted as a **provisional credit only** at that time, and may be reversed in the event that IRCO Community FCU is unable to collect funds caused by the adjustment.

I have read this statement in its entirety and attest that the information provided on this statement is true and correct.

Signature: \_\_\_\_\_



Date: \_\_\_\_\_