

Written Statement of Unauthorized ACH Debit

Account/Transaction Information

Member Name _____ Account Number _____

Transaction Amount \$_____ Transaction Date _____

Company Debiting the Account _____

Statement

I hereby attest that (1) I have reviewed the circumstances of the above electronic ACH debit to my account, (2) the debit was not authorized, and (3) the following, to the best of my ability to identify, is the reason for that conclusion:

_____ I did not authorize the company listed above to debit my account.

_____ I revoked the authorization I had given to the company 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 share draft or check was improperly processed electronically.

_____ Other (Please describe your reason in detail)

Stop Payment on Drafts

I authorize Nebraska Energy Federal Credit Union to stop payment on the following draft item specified below.

Draft Number: _____ Amount: \$ _____ Payee: _____

If, for any reason, there is any deviation in the amount, or manner in which this item is presented for payment, the Credit Union will not be held liable if the Draft or ACH item is paid.

In addition, I acknowledge that by requesting one of the above actions be placed on my account. I am also authorizing the Credit Union to charge a **\$20.00 fee** to my account.

I am an authorized signer, or otherwise have authority to act, on the account identified in this statement. I attest that the debit transaction above was not originated with fraudulent intent by me or any person acting in concert with me. I have read this statement in its entirety, and attest that the information provided on this statement is true and correct.

Signature: _____

Date: _____