



## AUTOMATIC TRANSFER AUTHORIZATION

*For transfers between Cincinnati Federal deposit accounts*

This is a New ACH Authorization.       This is a change to an Existing ACH Authorization.

Customer Name: \_\_\_\_\_ Date: \_\_\_\_\_

### **From**

Account Number: \_\_\_\_\_ Account Type:  Checking  Savings

### **To**

Account Number: \_\_\_\_\_ Account Type:  Checking  Savings

Amount of Transfer: \_\_\_\_\_ Start Date: \_\_\_\_\_

Frequency:  Weekly  Monthly  Other: \_\_\_\_\_

*I hereby give permission for Cincinnati Federal to initiate transfers between the above mentioned accounts. I release Cincinnati Federal from any liability resulting from such transactions.*

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

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### **Revocation Information:**

This authorization will remain in full force and effect and will continue to occur on the date(s) indicated or until Cincinnati Federal receives written notification at least 7 days prior to the next debit/credit date. Notification is to be delivered in writing by mail to 6581 Harrison Ave Cincinnati, Ohio 45247.

\_\_\_\_\_  
Sign here to revoke this ACH Transfer

\_\_\_\_\_  
Effective Date of Revocation

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*Scan form to Loan Servicing and keep original at branch.*