



AUTOMATIC TRANSFER AUTHORIZATION

For Cincinnati Federal Loan

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

Customer Name: _____ Email Address: _____

- ❖ A confirmation email will be sent to the email address provided once the transfer has been created in our system

From

Bank Name: _____ Bank ABA/Routing Number: _____

From Account Number: _____ Account Type: _____

To

Loan Number: _____ Loan Type: Mortgage Loan Home Equity Line

Amount of Transfer: _____ or Regular Payment Amount

Monthly payments to begin on: _____

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: _____

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

Please attach a voided check.

Scan form to Loan Servicing and keep original at branch.