Westminster FCU
Mortgage Loan Payment
ACH Origination Agreement

I, _____ authorize Westminster FCU to originate a pre-authorized payment per the following instructions. I acknowledge that the origination of ACH transactions to my account must comply with provisions of the U.S. law.

Withdrawal Financial Institution Name: Westminster FCU

City and State: Westminster, CO

Routing & Transit Number / ABA (9 digits): 307077545

Account number at Westminster FCU : _____

Account Type: ☐ Checking or ☐ Savings

Purpose: To pay 1st mortgage loan payment

Amount: _____   **Next payment date:** _____

This payment will be fixed (same amount each month) and will be posted on the _____ day of each month. If my payment amount changes due to escrow analysis, I give my permission to change my payment amount accordingly.

I am aware, as the "originator" of this agreement, that I must notify Westminster FCU of any changes or termination of this agreement at least 3 days prior to the transaction date. I understand that it is my responsibility to maintain a balance in the above accounts to enable the transfer to be successfully made on the date indicated. If the set date falls on a non-business day (weekend or bank holiday), the transaction will occur on the next business day. I am aware that I will be assessed a fee if a successful transfer cannot be made in accordance with my instructions (see credit union fee schedule). Westminster FCU reserves the right to terminate this agreement at any time, for any reason, including repeated returned transactions. By signing below, I am giving Westminster FCU a limited power of attorney to commence, increase, decrease or terminate this origination upon a written or verbal request from me.

_____   _____
            Member Signature   **Date**

_____   _____
       Westminster FCU Employee Signature   **Date**

Credit Union Use:

Account#:_____	Date received:_____	Initials:_____
Date input on APEX:_____	Initials:_____	