

Written Statement of Unauthorized Debit

(consumer's name), state under penalty of perjury, that I have examined my statement or other notification from (financial institution) indicating that an AcH debit entry from	Sta	ate of County of
company) was charged to my Account Number	I,	(consumer's name), state under penalty of perjury , that I have examined my statement or
This entry was: Originator is Not Known and/or Not Authorized – Complete sections I and VI. Entry Not in Accordance with the Terms of the Authorization – Complete sections II and VI. Revoked – I revoked my authorization with the company in the manner specified in the agreement. I request that my financial institution rediting vaccount for the above entry that posted after my authorization was revoked. Ocmplete sections III and VI. I have not authorized additional payments to this company and request my financial institution to block and return subsequent payments if received. Important Note: Our system will block payments for the criteria specified above. In accordance with the ACH Rules, the payment should not be resubmitted however; please notify us immediately if a payment entry posts to your account. If you authorize a new payment to this company, please remember to notify us immediately to prevent the return of an authorized payment. I have authorized other payments to this company and do not want other payments from this company blocked. Improper – (a check improperly converted to ACH). Complete sections IV and VI. An unauthorized debit (with the exception of TEL entries) means that an electronic funds transfer from a consumer's account initiated by a person whis was not authorized by the consumer, via in writing that was either signed or similary authenticated, to intake the transfer. An electronic funds transfer from a consumer's account initiated by a person whis was not authorized by the consumer via in writing that was either signed or similary authenticated by the consumer or which results an unauthorized debit (with the exception of TEL entries) means that an electronic funds transfer from a consumer's account initiated by a person whis was not authorized by the consumer with the consumer. In a understance of the consumer is an unauthorized debit during the payment of the funds from a consumer's account initiated by a person who was not authorized by the consumer. In a understand the payment	othe	er notification from (financial institution) indicating that an ACH debit entry from (company)
□ Originator is Not Known and/or Not Author/zed — Complete sections I and VI. □ Entry Not in Accordance with the Terms of the Author/zed nor Complete sections II and VI. □ Revoked — I revoked my author/zed in with the company in the manner specified in the agreement. I request that my financial institution credit my account for the above entry that posted after my author/zed in was revoked. □ Complete sections III and VI □ I have not author/zed additional payments to this company and request my financial institution to block and return subsequent payments in received. Important Note: Our system will block payments for the criteria specified above. In accordance with the ACH Rules, the payment should not be resubmitted. However, please notify us immediately if a payment entry posts to your account. If you authorize a my ayment to this company, please remember to notify us immediately to prevent the return of an authorized payment. □ I have authorized other payments to this company and do not want other payments to mis company plocked. □ Improper — (a check improperly converted to ACH) Complete sections IV and VI. □ Incomplete Transaction — My account was debited for an entry I authorized, but the Originator did not receive credit for the entry. Complete sections V and VI. □ Incomplete Transaction — My account was debited for an entry I authorized, but the Originator did not receive credit for the entry. Complete sections V and VI. □ An unauthorized debit (with the exception of TEL entries) means that an electronic funds transfer from a consumer's account initiated by a person whice was not authorized by the consumer. Via in writing that was either signed or similarly authenticated, to initiate the transfer. With respect to TEL entries, an unauthorized by the consumer via in writing that was either signed or similarly authenticated, the With transfer in induced an electronic funds transfer induced with fraudotions to the debit debit does not induced an electronic funds transfer individually and transfer individu	was	
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The amount debited is different than the amount I authorized to be debited. The amount I authorized is \$		
 □ The debit was made to my account on a date earlier than the date on which I authorized the debit to occur. I authorized the debit to be made to my account on or no earlier than	II.	
 □ I authorized the above-mentioned company to originate one or more ACH entries to debit funds from my account, but the company did not receive the funds. (R11) □ I authorized the above-mentioned company to originate one or more ACH entries to debit funds from my account, but the company improperly reinitiated a debit entry. (R11) III. Authorization Revoked I further state that: □ □ I authorized the above mentioned company to originate one or more ACH entries to debit funds from my account, but on		The debit was made to my account on a date earlier than the date on which I authorized the debit to occur. I authorized the debit to be made to my account on or no earlier than, 20 (R11)
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IV. Improper Entries Checks ineligible for conversion to ACH or improperly converted - I further state that: (check one)

RCK (Re-presented Check Entries) - A single debit entry to collect funds for checks returned as NSF or Uncollected funds

Red	ceived by (employee):	Branch #:	Date received:	
Dat	te: Sign	nature:		
I fu tha		s not originated with fraudulent inte signature. I certify under penalty	ent by me or by any person acting in concert with r of perjury that the foregoing is true and correc	
		mpany to originate one or more AC	CH entries to debit funds from my account, but the	
pay BC poi PC	yment of goods or services, to a single-ep (Back Office Conversion) - The content of purchase or manned bill payment I (P) (Point of Purchase Entries) - An eligint of purchase. A written Authorization in The Notice was not provided by the Orleant the source document and the AC The amount of the ACH entry was not Improper Source Document (R11)	entry debit entry. version of an eligible check receive ocation, to a single-entry debit entergible check received for goods or see series and the check (source originator in accordance with the received entry to which it relates have be accurately obtained from the source.	services is converted to a single-entry debit entry a document) is voided and returned to the customer quirements of the Nacha ACH Operating Rules (R en presented for payment (R37)	s at the at the
	The required notice stating the terms of with the requirements of the Nacha AC	of the Re-presented Check Entry p CH Operating Rules (R51) RCK entry relates are not authent accurately obtained from the item	olicy was not provided by the Originator in accordance or authorized, or the item has been altered (R5 (R51)	
	The item to which the entry relates is i	•		