



Authorization to ACH

I hereby authorize Rally Credit Union, hereinafter called Rally, to initiate debit entries to my account indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and I authorize DEPOSITORY to debit the same to such account for the amount listed below. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law.

This authorization is to remain in full force and effect until Rally has received written notification from me of its termination in such time and manner as to afford Rally and DEPOSITORY a reasonable opportunity to act on it, or until such time that my indebtedness to Rally is fully satisfied. The first debit to my account authorized herein may only post on or after the EFFECTIVE DATE listed below, and in no event may the debit transaction post to my account prior to said date.

******* IMPORTANT: PLEASE ALLOW 14 DAYS FOR PROCESSING *******

Depository Financial Institution Name: _____

Account Owner Name: _____

Routing Number: _____ Account Number: _____

Account Type (check one): Checking Saving

Effective Date of First Debit: _____

Frequency: Bi-Weekly Semi-Monthly Monthly

Amount: _____

Member Name: _____

Rally Account Number: _____

Member Signature: _____ Date: _____

**** Attach a voided check if available**

For Non-Consumer Receivers: The Receiver acknowledges and agrees that by authorizing the Company (Originator) to initiate ACH credit and/or debit entries to the Receiver's non-consumer account, the Receiver agrees to be bound by the NACHA Operating Rules, as amended from time to time, and any applicable legal requirements governing ACH transactions. The Receiver further agrees that all ACH entries transmitted to its account are subject to these Rules and will be handled in accordance with the rights and obligations established therein.

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