

**Please perform the following action on my account(s) and loan(s):**

*EZ Advantage is not available on Visa® Loans, Home Equity Lines of Credit, First Mortgages or Quick Cash Line(s) of Credit*

- I authorize CAFCU to remove funds from another financial institution via ACH origination to pay my CAFCU loan payment.  
*(Select this option when setting up EZ Advantage on an individual account for the first time)*
- I authorize CAFCU to cancel my current EZ Advantage enrollment (ACH Loan Payment).<sup>1</sup>
- I authorize CAFCU to change the current EZ Advantage (ACH Loan payment) transaction information that's already established.  
*(Please indicate these changes in the "Transaction Information" fields below.)*
- I authorize CAFCU to change the current EZ Advantage (ACH Loan payment) information regarding the financial institution where my payment is coming from.  
*(Please indicate these changes in the "Other Financial Institution's Information" below.)*

**To avoid late fees or finance charges, please make this month's payment to allow for processing time.**

^By signing, I agree to and understand the following: that this request may supersede any previous EZ Advantage (ACH Origination) Registration that was set up for the above Corporate America Family Credit Union (CAFCU) account or loan. If the effective date falls on a holiday or weekend, the payment will be debited on the next business day. That this authorization is not a condition of obtaining credit and that I have the right to terminate this authorization at any time. Once my loan is paid in full, CAFCU is pre-authorized to stop debit entries to my account. I understand that if my deposit account number has changed, closed, or any other action was taken, I am responsible for notifying CAFCU of the change. If there is an increase in my principal balance, I pre-authorize CAFCU to change the debit amount to reflect the change. This authorization is subject to CAFCU's Electronic Funds Transfer Agreement and Disclosure, which is incorporated herein by this reference and receipt of which is hereby acknowledged. I acknowledge that CAFCU can assess a Returned Item fee as disclosed in the Fee Schedule each time an ACH Loan Payment presentment is returned unpaid by the receiving financial institution. I acknowledge that the origination of ACH transaction(s) to my account must comply with the provision of U.S. law.

<sup>1</sup>Cancellation request must be received by CAFCU at least seven (7) days prior to your next ACH origination date. By signing, you understand that you're responsible for making all future loan payments in accordance with the terms and conditions of your loans.

**Corporate America Family Credit Union Information:** \*Denotes required field

*Account Owner's Name(s)	*Member Number	*Loan ID Number (i.e. 143)
*Account Owner's Signature^		*Date

**Other Financial Institution's Information:**

Financial Institution Name	Account Type <input type="checkbox"/> Checking <input type="checkbox"/> Savings
Account Owner's Name(s)	Account Number
Routing & Transit / ABA Number	

**Transaction Information:**

What month would you like to start making payments via ACH transaction? <i>If your payment is past due, you will need to bring your loan current prior to setting up EZ Advantage.</i>	
On which day of the month would you like the payment to be posted? <i>Please take into consideration your loan due date when making your selection. Members are responsible for making sure their payment is received on time every month.</i>	
Amount	\$

**Submit form**

**Mail:**  
CAFCU  
Attn: Operations Department  
2075 Big Timber Road  
Elgin, IL 60123

**Fax:**  
(847) 888-6652

For credit union use only:

Authorized by: \_\_\_\_\_

Date received: \_\_\_\_/\_\_\_\_/\_\_\_\_

Federally insured by NCUA.