

**AUTHORIZATION FOR AUTOMATIC PAYMENT**

Name: \_\_\_\_\_  
Phone Number: \_\_\_\_\_  
Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Credit Union Name: New Century Federal Credit Union  
Routing Number: 271985352  
Credit Union Address: 971 Collins Street  
Joliet IL 60432

Credit Union Account #: \_\_\_\_\_ Checking \_\_\_\_\_ Savings \_\_\_\_\_

Vendor Name: \_\_\_\_\_

Vendor Account #: \_\_\_\_\_ Payment Amount: \$ \_\_\_\_\_

I (we) authorize \_\_\_\_\_ to initiate variable entries to my  
(vendor name)  
checking/savings.

This authorization will remain in effect until I notify \_\_\_\_\_  
(vendor name)

In writing to cancel it in such time as to afford \_\_\_\_\_  
(vendor name)

A reasonable opportunity to act.

I also agree that I remain obligated to pay for these services in the event that a charge to my account is dishonored, for whatever reason, and that \_\_\_\_\_  
(vendor name)

Retains its normal collection rights.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Second Signature (if joint account): \_\_\_\_\_