

Automatic Payment Change Form

An Automatic Payment is when you authorize a Payee/Merchant to electronically withdraw funds from your checking account to pay a recurring bill (power, phone, cable, etc). These authorizations can be changed by preparing this form and sending it to the Payee/Merchant or by visiting their website and making the changes online with your new account information with SECU.

Payee/Merchant Information

Name of Payee/Merchant _____

Account Number with Payee/Merchant _____

Address _____

City _____ State _____ Zip _____

Existing Account Information

Name of Financial Institution _____

Routing Number _____

Account Number _____

New Account Information

Name of Financial Institution State Employees' Credit Union

Routing Number 253177049

Account Number _____

Your SECU checking account number will begin with 086 plus your 8-digit checking account number. If the account number is not equal to 8 digits you will need to include leading zeros before the account number but after the 086. The full account number with 086 should equal 11 digits.

Authorization

Effective _____ (date), please stop debiting my existing account for this payment and begin debiting my new account. Please provide written confirmation when this change has been completed.

Signature _____

Print Name _____ Phone _____

Address _____

City _____ State _____ Zip _____

State Employees' Credit Union®



There is a Difference!