SCHEDULED PAYMENT REQUEST
INTERNAL AUTOMATIC TRANSFER

SOURCE ACCOUNT INFORMATION

FULL NAME OF ACCOUNT OWNER	DATE
ACCOUNT NUMBER SUFFIX	

TRANSFERS

AZURA ACCT. NO.	SUFFIX NO.	LOAN AMOUNT	SHARE AMOUNT	BEGINNING DATE	FREQUENCY
#_____ -	_____	$_____	$_____	_____	
#_____ -	_____	$_____	$_____	_____	_____
#_____ -	_____	$_____	$_____	_____	
#_____ -	_____	$_____	$_____	_____	

TRANSFER FREQUENCY
Scheduled Payments process every evening, after close of business.

- **Monthly –** This frequency will transfer funds every month on the date selected above, regardless if a payment is due or not. This allows you to pay ahead on your loan, should you make additional unscheduled payments on your own.

- **Due Date –** This frequency will only transfer funds on the payment due date, if a payment is due.

- **Weekly/Bi-Weekly/Semi Monthly/Quarterly/Annually –** This frequency will transfer funds at the requested frequency, regardless of whether a payment is due or not.

Attention: If there are insufficient funds in the source account, the transfer will try each day until the payment can be made.

AUTHORIZATION

I authorize Azura Credit Union to deduct the total of $ _____ from the source account listed

above, and transfer the listed amount(s) to the account(s) indicated on this request.

X_____   _____
SOURCE ACCOUNT OWNER SIGNATURE   DATE

For Credit Union Use Only:
EMP: _____
Date: _____