

**MODIFICATION OF ACH
ORIGINATION INFORMATION**

MEMBER NAME:

MEMBER PHONE:

MEMBER ACCOUNT #:

CHOOSE WHAT NEEDS TO BE MODIFIED

NEW AMOUNT: \$

FROM OLD AMOUNT: \$

NEW START DATE:

FREQUENCY:

NEW FINANCIAL INFORMATION:

BANK OR CU NAME:

ROUTING NUMBER:

ACCOUNT NUMBER:

MEMBER SIGNATURE: _____

DATE: _____

CREDIT UNION USE:

TELLER ID: _____

ENTERED TO ACH ONLINE: _____

TEMPLATE ID: _____

APPROVAL ID: _____