



Written Statement of Unauthorized ACH Debit

I, _____, state that I have examined my statement or other notification
(Name Printed)
from (Matanuska Valley FCU) indicating an ACH debit entry from _____
(Company Name)
was charged to my account _____, on _____, 20____ in the amount of
(Account Number) (Date)
\$ _____, and the debit was unauthorized, revoked or improper. The funds were debited from
(Amount)
my account within the last 60 (sixty) days, and should be returned for the following reason(s):

Unauthorized or Improper

- I did not authorize the debit either in writing, verbally or electronically with this company.
- I authorized the debit, but for a different amount, or on a later date.
- Improper Item *(Converted check using RCK/ARC/BOC transactions only)*
 - a) Notice not provided
 - b) More than 180 days old
 - c) For more than \$2,500 *(RCK Only)*
 - d) Debit presented for more than three times
 - e) Source document forged or altered
- Both the Check and ACH Debit entry were presented for payment *(Converted check using RCK/ARC/POP/BOC transactions only)*

Revoked

- I authorized this company to debit my account, but revoked that authorization in the manner specified in the original authorization on _____, 20____. *(Only available for PPD & Recurring Entry WEB transactions)*
(Date Revoked)

I further declare the debit transaction was not originated with fraudulent intent by me or any person acting in concert with me, the signature below is my own proper signature, and I have authority to act on behalf of this account. I further declare if I am a consumer contesting an unauthorized corporate entry, I am not using this consumer account for business purposes. I agree a copy of this statement may be provided to the above company if requested.

I certify under penalty of perjury that the foregoing is true and correct.

(Signature)

(Date)

Note: For questions or clarification, please contact the Electronic Services Department. Not valid for one time Stop Payment of ACH. If multiple debits from the same company are being returned list dates and dollar amounts in margin above.