



Notice of Unauthorized ACH Debit Activity

I _____, state that I have examined the attached statement or other notification from SeaComm FCU indicating that an ACH debit entry was charged to my account number _____ and that the debit was unauthorized.

An unauthorized debit means an electronic fund transfer from a member's account initiated by a person which was not authorized by the member in writing to initiate the transfer. An electronic fund transfer in an amount greater than that authorized by the member or which results in a debit to the member's account earlier than that authorized by the member also is an unauthorized debit. An unauthorized debit does not include an electronic fund transfer initiated with fraudulent intent by the member or any person acting in concert with the member.

I further state that:

_____ I did not authorize, and have not ever authorized, in writing _____ to originate one or more ACH entries to debit funds from any account at SeaComm FCU.

_____ I authorized _____ to originate one or more ACH entries to debit funds from my account, but on _____ I revoked the authorization by notifying _____ in the manner specified in the authorization.

_____ I authorized _____ to originate one or more ACH entries to debit funds from an account at SeaComm but:

_____ the amount debited exceeds the amount I authorized. The amount I authorized is \$_____.

OR

_____ the debit was made to my account on a date earlier than the date on which I authorized the debit to occur. I authorized the debit to be made to my account on or no earlier than _____.

I further state and say that the debit transaction was not originated with fraudulent intent by me or any person acting in concert with me.

Dated: _____

Signature

Witness

Items requesting to be returned

Date posted to Members Account: _____

Amount: _____

Company ID# _____

Employee Signature