



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.

Any intentional attempt to obtain money from a financial institution by misrepresenting whether a transaction was authorized may result in the imposition of fines up to \$1,000,000, or imprisonment up to 30 years, or both under the provisions of Federal law (18 U.S.C. §1344).

(Signature)

(Date)

Note: For questions or clarification, please contact the E-Commerce 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.