

# ACH REVOCATION/CHANGE FORM

I, \_\_\_\_\_, do hereby revoke my authorization for  
(PRINT NAME)  
PHEPLE Federal Credit Union to credit/debit my bank account at  
\_\_\_\_\_, in the amount of \$\_\_\_\_\_.  
(OTHER INSTITUTION)

Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_ Member Number \_\_\_\_\_

Please make the following changes to my ACH Origination:

Date- New Date \_\_\_\_\_ Previous Date \_\_\_\_\_

Amount- New Amount \_\_\_\_\_ Previous Amount \_\_\_\_\_

Frequency- New Frequency \_\_\_\_\_ Previous Frequency \_\_\_\_\_

Starting Date of Frequency Change \_\_\_\_\_

Other \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_ Member Number \_\_\_\_\_

Employee Initials \_\_\_\_\_

