## **Credit Card Authorization Agreement For Pre-Authorized Payments**

Depository Institution:	Houston TX Fire I	Fighters FCU, Houston, TX
Transit / ABA #:	313083714	
Member Account #:		Checking  Savings
Name(s) on Account:		
The amount of the payment for	my (our) credit card to be	deducted monthly is:
$\square$ The minimum payment $\square$ Tl	he total unpaid balance $\Box$	A fixed amount greater than the minimum:
☐ Modified minimum payment	☐ Percentage of paymen	
Note: Unless you choose <b>Modif</b> regardless of any additional pa		e authorized payment will continue to be deducted
•		we) provide Houston Texas Fire Fighters FCU with a that the periodic payments be terminated.
compromised cards and I will h order for Houston Texas Fire Fi	ave to submit a new agree ighters FCU to make payn able in my (our) account.	card is closed for any reason, including lost/stolen or ment for the new card. I (we) understand and agree that in the requested in this Authorization form, I (we) must (we) understand that my payment will be debited from me due date.
submitting my payment during will be debited from our saving (we) further understand and agr failure to act on their part, exceptool Houston Texas Fire Fighter	this processing time. I (we s/checking account will be ee that Houston Texas Fir pt in the case of gross neg- ers FCU harmless from any	to 90 days for processing and I am responsible for e) understand that a notice indicating the date the payment e provided on our prior month's credit card statement. I e Fighters FCU shall not be responsible for any act or ligence or willful misconduct. Furthermore, I (we) agree to v claims, liabilities, attorney's fees and other costs and incurred by them by reason of their performance under this
Signature:		Date:
		Date:
	FOR CREDIT U	NION USE ONLY
Accepted By:		Date:
Drogged Dry		Date:

