

Request to:

Stop Allocations

Change Allocations

**Please do not use this form for Sempra Payroll Deductions.*

Member Name

Member Number

***Residual Account Number**

Company Name (Originator)

*The residual account is the account to which the full deposit will be received. If distributions to other defined accounts are set to occur, the lump sum of all of the distributed amounts will post as a withdrawal from the residual account and the individual deposits will post to the distribution account(s).

Allocate to Account Number	Amount

By signing below, I understand and agree:

- I understand that Nuvision Federal Credit Union, d/b/a Nuvision Credit Union (hereinafter "Credit Union") will make a reasonable attempt to honor my request described above, but in no instance shall the Credit Union be liable for any expenses, costs, losses and/or damages incurred by either completion or non-completion of the above named allocation transfer(s).
- That the Credit Union will attempt to establish the allocation transfer(s) above based on the information provided in conjunction with information received in the incoming ACH file as received by the Company/Oriinator listed above. The Credit Union may not complete transfers when/if information included in the ACH file received from the Company/Oriinator has been changed.
- Allocations will not attempt to process based on partial amounts. If the full amount of the allocation cannot be satisfied, the deposit will remain in the residual account.
- To review my statement and notify the Credit Union of any discrepancies within 60 days of receiving my statement.

I have read and agree with the conditions that govern my account(s) in the Credit Union's Membership & Account Agreement, Truth-In-Savings, and Electronic Funds Transfer Agreement & Disclosure (receipt of which is hereby acknowledged).

Member Signature

Date

Received By Teller#	Date Request Received:
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