



Automatic Payment Changes Form

Please complete a copy of this form for any company or organization (payee) that is paid automatically from your checking account, and then mail this form to that organization (payee). You might also need to include your account number they have assigned to you. Please note that most automatic payment changes can take 30 days to be processed.

To (organization/payee): _____

Payee Account Number: _____

Name of Payer (your name): _____

Address: _____

City: _____ State: _____ Zip: _____

General Electric Credit Union
10485 Reading Road
Cincinnati, OH 45241

ABA/Routing Number: 2420-7682-1

Member Account Number: _____

Checking

A member number should be 12 digits including your 3-digit share ID; the share ID should be the first three digits (as underlined in the example) then please add "0's" between share ID and member number to equal 12 digits. For example, if your member number was 43210, the number above would read 100000043210 (checking) or 130000043210 (premium checking).

Savings

A member number should be 12 digits including your 3-digit share ID; the share ID should be the first three digits (as underlined in the example) please add "0's" between share ID and member number to equal 12 digits. For example, if your member number was 43210, the number above would read 000000043210.

Effective Date of Change: ____/____/____

Effective on the date specified (or as soon as is possible after that date), all automatic payments debited on my behalf for the Payee Account Number listed above should be switched to the GECU checking or savings account specified.

Signature

Date