



Automatic Visa Payment Set-Up

PO Box 8007, Redwood City, CA 94063-0903 (800) 632-4600 (650) 508-7205 fax providentcu.org

Use this form to set-up recurring payments to your Provident Visa credit card.

Payment requests made with this form must come from an active Provident checking or savings account. If these options do not meet your needs, please contact Card Services at (800) 632-4600.

Mail your completed form to the address above to the attention of Card Services, fax* to (650) 508-7205, or stop by any Provident Community Branch.

Please allow 5 business days to process after submission.

Select One:

New Revision Cancel

Member Information

↑ Last Name	First Name	M.I.	Member Number
Home Address		City	State Zip
Home Phone	Cell Phone	Work Phone	
E-mail Address			

Payment To (please select one option)

Visa Card Number	Monthly Payment Start Date
<input type="checkbox"/> Minimum Due	<input type="checkbox"/> Statement Balance
<input type="checkbox"/> Fixed Amount \$	

Transfer From

Provident Credit Union

PCU Share Account Number	<input type="checkbox"/> Savings	<input type="checkbox"/> Checking	<input type="checkbox"/> Money Market
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This authorization will remain in effect until you notify Provident in writing to cancel unless the following has occurred:

- ✓ If a payment is returned more than two consecutive times, automatic payments may be discontinued at Provident's discretion
- ✓ Your Visa card number changes

Signature

By signing below, I authorize Provident Credit Union to transfer funds from my Provident Credit Union checking or savings account to pay my Provident Visa credit card. I agree to the terms and conditions as disclosed. This transfer will be completed electronically and takes approximately five (5) business days for the initial transfer to complete. I acknowledge that the origination of ACH (Automated Clearing House) transactions to or from my accounts must comply with the provisions of U.S. Law.

* Faxed documents/signatures are considered as legally binding as original documents/signatures and shall be sufficient unless originals are required by a third party.

X	
Signature	Date

Terms and Conditions:

Funds availability: Funds must be available two (2) business days prior to actual transfer date. Please ensure that sufficient funds are available in your account to complete this transfer request. If the requested amount is not available, the transfer will not be completed.

Returned items: There may be a fee assessed for any returned payment. Please review the Service Charge Schedule for details.

Returned items will not be resubmitted. The next transfer will not take place until your next scheduled payment due date.

Payment Timing

If your next payment due date falls within five (5) business days of submitting this application, please continue to make payments until your next payment due date.

If the transfer date falls on a holiday or weekend, the funds will post on the business day after your scheduled date.

CREDIT UNION USE ONLY:

Reference ID	Completion Date
Completed By	