

## Revocation of Authorization

Company Name: \_\_\_\_\_

Contact Person / Department: \_\_\_\_\_

Mailing address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Account number at **above company**: \_\_\_\_\_  
(not HFCU account number)

As of the date signed below, I \_\_\_\_\_ (members name),  
hereby notify \_\_\_\_\_ (company name) to  
TERMINATE the authorization agreement that we had for the pre-authorized debit from  
my account number \_\_\_\_\_ at Hartford Federal Credit Union,  
my financial institution.

Please be advised that with this Revocation of Authorization you can no longer send  
debit entries to my account.

In addition to revoking my authorization with this letter, I have provided a copy to  
Hartford Federal Credit Union and instructed them to no longer accept any debits to my  
account from your company.

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

**NOTE:** Authorization for electronic payment remains in effect until the member notifies the company that the authorization has been revoked. The notice of Revocation may be verbal or written as determined in the original authorization agreement. It is recommended that all Revocations be written. The notice above should be mailed to the company immediately. If subsequently, a debit is sent to the account a written Notice of Unauthorized Entry must be signed by the member to return that entry.