

Electronic Funds Transfer (ACH) Stop/Change Form



Please email the completed form to memberengagement@infinitycu.com or fax to (207) 854-6000.

Member Name

Account Number

Email

x

Signature

Date

<input type="checkbox"/> Stop ACH		Receiving Institution Name			
Stop Transfer Amount		\$			
Stop Transfer Amount		/		/	
Date to Cancel		Account Number:			
<input type="checkbox"/> Change Amount of Transfer		Receiving Institution			
Name					
Old Transfer Amount		\$			
New Transfer Amount		\$			
<input type="checkbox"/> Change Date of Transfer		Receiving Institution			
Old Transfer Date		/		/	
New Transfer Date		/		/	
<input type="checkbox"/> Change Frequency Date of Transfer		Receiving Institution Name			
Old Frequency	Amount \$	<input type="checkbox"/> Weekly	<input type="checkbox"/> Bi-Weekly	<input type="checkbox"/> Semi-monthly	<input type="checkbox"/> Monthly
New Frequency	Amount \$	<input type="checkbox"/> Weekly	<input type="checkbox"/> Bi-Weekly	<input type="checkbox"/> Semi-monthly	<input type="checkbox"/> Monthly

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Office Use Only	Updated by	Date
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(207) 854 – 6000 or (800) 499-8401 or email operations@infinitycu.com**