



Cancel ACH Transfer from External Account

Use this form to cancel an existing recurring transfer between your other bank and your BECU account. To cancel transfers initiated in Online Banking, please log into your account at becu.org.

Please allow 10 business days to process your request upon BECU's receipt.

Step 1. BECU account information

Full Name	Account Number
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Step 2. Your external account details

Name of Financial Institution	Account Number
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Step 3. Existing transfer details

Transfer Amount \$	Cancel Effective Date (MM/DD/YYYY)
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Step 4. Acknowledgement and consent

By signing below, you certify that the information you have given on this form is complete, true, and submitted for the purposes selected above. Further, you acknowledge you are canceling and revoking authorization for future debits from the external account in the amount you indicated above.

Signature	Date (MM/DD/YYYY)
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If form is not submitted electronically, please return completed and signed form to:
BECU Deposit and Payment Processing, M/S: 1085-2, P.O. Box 97050, Seattle, WA 98125
Fax: 206-965-3236