



Cancel a Recurring ACH Transfer to an External Account

Use this form to cancel an existing recurring transfer from your BECU account to your external bank account.

This form cannot be used to cancel transfers originally set up in BECU Online Banking. For OLB transfers, please log into your account to cancel this recurring transaction.

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

Step 1. BECU account information

Full Name	Account Number (10 digits)
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Step 2. Your external account information

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. Acknowledgment 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 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 98124