ACH DEBIT - STOP PAYMENT REQUEST

1. This form may only be used for ACH debits that have not posted to the account (External Withdrawal, IAT Withdrawal, or Electronic Check).
2. BECU must receive this completed form 3 banking days prior to the scheduled debit in order to effectively place the stop payment order.
3. Do not use this form for transactions initiated at another financial institution (contact the other institution for assistance).
4. Do not use this form for payment error resolution. For assistance with error resolution, contact a BECU Contact Center Tech Support Analyst at 800.233.2328.

ACH Debit Stop Payment Request fee is $25.00

BECU ACCOUNT NUMBER | MEMBER NAME | MEMBER PHONE NUMBER

Please select one option below. Selecting both options will delay the stop payment request.

Option #1 - One-Time Verbal Stop Payment Request
COMPANY NAME (If listed on the account or statement, use specific company name.) | AMOUNT $

Stop the next payment using the details above. This verbal stop payment will remain in effect until the ACH debit is returned as stop payment or this stop payment is released by the member, whichever occurs first.

Option #2 - Recurring Stop Payment Request
COMPANY NAME (If listed on the account or statement, use specific company name.)

All future ACH debits will be returning to the originating financial institution as stop payment. This stop payment shall remain in effect indefinitely.

<table>
<thead>
<tr>
<th>BECU Use Only</th>
<th>STOP PAYMENT REQUEST DATE AND TIME</th>
<th>BECU REP. NAME AND EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deposit and Payment Processing Use Only</td>
<td>ACH / NOTES / FEE</td>
<td>DATE STOP PLACED / DPP REP. NAME</td>
</tr>
</tbody>
</table>

If form is not submitted electronically, please return completed and signed form to:

BECU, M/S 1094-2 PO Box 97050 Seattle, WA 98124-9750
Or fax to 206.965.3236, Attn: Deposit and Payment Processing