Southwest Airlines Federal Credit Union

ACCOUNT DISTRIBUTION FORM

To be eligible for ACH distributions, you must currently receive a deposit into your account via the Automated Clearing House (ACH). ACH distributions will not occur unless an ACH Deposit is received for your account. This payment may differ in amount, depending on the terms of contractual agreement.

***For ACH distribution changes to payments on your revolving or equity lines of credit will take effect on the next business day.**

This is to authorize Southwest Airlines Federal Credit Union to distribute funds as follows:

_____ACH _____TRANSFER _____PAYROLL (used for existing deduction changes only)

Name: _____ Account: _____ Last 4 SS #_____

Employer: _____ Employee # _____

Frequency/Type: Weekly ☐ Bi-Weekly ☐ Semi-Monthly ☐ Monthly ☐

To Account #	Suffix #	Type (Share/Loan)	Old Amount	New Amount
		TOTAL DISTRIBUTION AMOUNT:		**$**

***To cancel a distribution, please enter $0.00 in the New Amount field.**

I would like the above distributions to start on: _____

(No date needed for revolving advances)

_____ _____ _____

X Signature of Member Today's Date Staff Initials/Teller #

Cancel

I would like to cancel the above distributions on: _____

_____ _____ _____

X Signature of Member Today's Date Staff Initials/Teller #

If you have any questions, please call 1-800-262-5325 or 214-357-5577.
Please Fax completed form to 214-956-3991