VISA PREAUTHORIZED RECURRING PAYMENT CANCELLATION FORM



2625 Corporate Place, Monterey Park, CA 91754-7645 Mailing Address: P.O. Box 30831, Los Angeles, CA 90030-0831 323-268-1226, 800-222-1226, Fax: 323-269-6607, www.fafcu.org

| Member Name and Address: | | С | Daytime Phone Number: | | Member Number: | |
|---|---------------------------------------|-----------|-----------------------|----------------|----------------|--|
| | | E | mail: | | Date: | |
| | | | | | | |
| | | · | | | | |
| Add Date Notified merchant: Yes No | | | | | | |
| As of the above date, I (we)hereby notify F&A Federal Credit Union to | | | | | | |
| terminate the preauthorized recurring Visa payment listed below: | | | | | | |
| Visa Card Number | | | | | | |
| | | | | | | |
| Please choose from one of the two options below: | | | | | | |
| \square Revoke all future payments to the indicated merchant.* | | | | | | |
| \square Stop exact dollar amount indicated be | low only .** | | | | | |
| Transaction amount: | ion amount: Original or Expected Trai | | | | | |
| Merchant Name: | Country: | | | | | |
| *Revocation orders expire one (1) year from reques **Stop orders are good for ninety (90) business day | | this payr | ment. | | | |
| In addition to notifying F&A Federal Credit Union of my cancellation, I will keep a copy of this notice for my | | | | | | |
| records. I understand that the CU must receive this cancellation form at least five business days prior to the | | | | | | |
| scheduled date of the payment to ensure cancellation. Failure to receive written confirmation may require you to | | | | | | |
| honor the payment. | | | | | | |
| This stop/revocation order does not release you from the obligation to pay for goods and services purchased from merchants. | | | | | | |
| I understand that a \$10.00 fee will be charged to my account for this service. I (we) will indemnify F&A Federal | | | | | | |
| Credit Union from any and all liability associated with the processing or return of future entries. | | | | | | |
| Member Signature (required): | | | Date: | Date: | | |
| For Credit Union use only: | | | I | | | |
| Employee's Name and Teller ID: | | | Date: | | | |
| | | | | | | |
| Date of last recurring transaction: | Company Name: | | Amount: | Amount: | | |
| Stop Payment Order Type: | Date Processed: | | Employee Name: | Employee Name: | | |