## WRITTEN STATEMENT OF UNAUTHORIZED DEBIT

Name (please print or type)		
Account Number	Amount of Debit \$	Date of Debit
Party Debiting the Account		
debit was not authorized, and  (Please select the option that    I did not authorize the path    I revoked authorization I had    My account was debited had    My account was debited had    My account was debited,    My check was improperly    For ARC, POP and BC    The debit was not path    The check was ineliated    The amount of the select    The amount of the	(iii) the following, to the best of my ability to idented best fits your reason for dispute.)  rty listed above to debit my account. (R10; R05 if or an amount different than I authorized. (R10)  but the corresponding payment was not made to the processed electronically (Check one of the follow of C Entries Only	CCD/CTX to consumer account)  debit was initiated. (R07 if PPD, TEL or WEB entry only)  he intended third-party payee. (R10)  ring):  ordance with the requirements of the <i>ACH Rules</i> . (R10)  7. (R10)  ned from the check. (R10)
☐ The check was ineli ☐ Notice was not pro ☐ Signatures on the co ☐ The amount of the	gible to be initiated as an RCK entry. (R51) vided by the party listed above in accordance with neck to which the RCK entry relates were not author RCK entry was not accurately obtained from the clay and the check to which the RCK entry relates have	entic or authorized, or the check was altered. (R51) heck. (R51)
I am an authorized signer, or oth originated with fraudulent intent information provided on this sta		read this statement in its entirety and attest that the
	count Holder Signaturecount Holder Signature	
For Financial Institution Use Only		
Accepted by Date Date Entry(ies) Returned		