



WRITTEN STATEMENT OF UNAUTHORIZED DEBIT (ACH)

We must receive this completed form prior to providing provisional credit to your account. Return this form to Riverfront Federal Credit Union, 2609 Keiser Blvd, Wyomissing, PA, 19610, Attention: ACH Disputes.

Section	on I: You must complete	e each item in this sect	ion in order for your o	claim to be n	rocessed.			
	ER NAME		RIVERFRONT ACCOUN					
CARDH	HOLDER ADDRESS (STREE	ET .	CITY			STATE	ZIPCODE)	
DEGT	TIME TO BE DEADLIED	TELEBLIONE NUMBER (II)		TEL EDUONE N	UNADED AN OF	D MODILE)	(T	
BEST	TIME TO BE REACHED AM / PM	TELEPHONE NUMBER (H)		TELEPHONE N	UMBER (W OR MOBILE) EXT			
	AIVI / I IVI							
	reviewed my account a ed items on the next pag	ge. If you have anothe			oarty, plea	ase complete a se		
	PARTY DEBITING THE ACCOL			ORIGINATOR GROUP ID NUMBER				
Item #1		2)	AMOUNT OF DEBIT					
"'	POSTING DATE (MO / DAY / Y	Χ)	\$	Please provide details on the next page				
	on II: Please select the	ty listed above to debit	my account. (R10)		outing the	debit(s).		
_								
My account was debited by an authorized third party, but they failed to make my payment as instructed. (R11)								
	My check was improperly processed electronically. (R11)							
□ A	A debit to my account that was previously returned was improperly reinitiated. (R11)							
□ 0	ther (must specify)							
author	on III: Your SIGNATU ized signer, or otherwis ated with fraudulent inter	e have authority to ac	t, on the account ide	ntified in this				
is true enforc fraudu	AVIT: By signing below, correct, complete, and ement agencies for suc lent statement or repreal statutes and may resu	made in good faith. I h action with their juris sentation on or with th	also understand that diction as they deem is affidavit may cons	t this affidavi appropriate. stitute a viola	it may be . I unders	provided to feder stand that knowing	al, state, and local law yly making any false or	
SIGNATURE							DATE (MO / DAY / YR)	
	*****	COMPLETE SECTION	N IV ON THE FOLLO	WING PAGE	E AS APP	PLICABLE ******	,	
CRED	IT UNION USE ONLY:							
	received by		Date		Via □ Ir	n nerson □ Phon	e □ Fay □ Mail	



2609 Keiser Blvd Wyomissing, PA 19610 610-374-8351 or 800-451-3477 Fax 484-345-3116

WRITTEN STATEMENT OF UNAUTHORIZED DEBIT (ACH) Provisional credit processed by: __ Date: Item returned by: Date: _ Identify additional disputed items, if any, below: PARTY DEBITING THE ACCOUNT Item #2 POSTING DATE (MO / DAY / YR) AMOUNT OF DEBIT Please provide details below \$ PARTY DEBITING THE ACCOUNT Item #3 POSTING DATE (MO / DAY / YR) AMOUNT OF DEBIT Please provide details below \$ PARTY DEBITING THE ACCOUNT Item #4 POSTING DATE (MO / DAY / YR) AMOUNT OF DEBIT Please provide details below \$ PARTY DEBITING THE ACCOUNT Item #5 POSTING DATE (MO / DAY / YR) AMOUNT OF DEBIT Please provide details below \$ Section IV: Use this section to provide a detailed explanation of your dispute. Use a separate piece of paper if more space is needed.