

### Written Statement of Unauthorized ACH Debit

#### Account/Transaction Information

Member Name: \_\_\_\_\_ Account Number: \_\_\_\_\_  
Transaction Date: \_\_\_\_\_ Transaction Amount: \_\_\_\_\_  
Company Debiting the Account: \_\_\_\_\_

I hereby attest that I have reviewed the circumstances of the above electronic ACH debit to my account, and the debit was not authorized for the reason indicated below:

- \_\_\_\_\_ I have never authorized the company listed above to debit my account.
- \_\_\_\_\_ I revoked the authorization I had given to the company to debit my account before the debit was initiated.
- \_\_\_\_\_ My account was debited before the date I authorized.
- \_\_\_\_\_ My account was debited for an amount different than I authorized.
- \_\_\_\_\_ My check was improperly processed electronically.
- \_\_\_\_\_ My account was debited by a third party sender, but the corresponding payment to the party to which payment is owed was not completed (incomplete transaction).  
Intended third party: \_\_\_\_\_
- \_\_\_\_\_ Other (Please describe your reason in detail)  
\_\_\_\_\_

I am an authorized signer, or otherwise have authority to act, on the account identified in this statement. I attest that the debit transaction above was not originated with fraudulent intent by me or any person acting with me.

I have read this statement in its entirety, and attest that the information provided on this statement is true and correct.

By signing below I am giving The Summit authorization to release any information necessary to resolve this dispute.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_