

## Revocation of Pre-Authorized Payments

below for my (our) required monthly ESL loan payment. Bank Name: Bank Account Number: \_\_\_\_\_\_ ESL Loan Number: Type of Loan ☐ Consumer Loan ☐ Auto Loan ☐ Mortgage ☐ Home Equity Loan ☐ Home Equity Line of Credit (HELOC) **Alternative Payment Method** I (We) understand that due to this revocation I (we) must choose an alternative payment method: ☐ Change to Auto Sweep This occurs on the loan due date and only for the required payment. No exceptions. Use Internal Transfer option if a different amount or a different day of the month is desired. Account Number for Auto Sweep: ☐ Change to Internal Transfer ☐ Change to Billing Date: \_\_\_\_\_ Signature: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: Daytime Telephone: \_\_\_\_\_ Send any applicable forms, together with this completed, signed form, to Loan Servicing. **Branch/Contact Center Use Only** ESL Representative: **Loan Servicing Use Only** 

Approved By: \_\_\_\_\_ Effective Date: \_\_\_\_\_

I (We) hereby revoke the preauthorized debit entry to my (our) account at the institution indicated