

Iowa Wesleyan University

Electronic Withdrawal (ACH Debit) Payment Authorization

I (we) hereby authorize Iowa Wesleyan University to initiate debit entries to my (our) account indicated below and, if necessary, credit correction and adjustment entries to my (our) account at the financial institution listed below.

Name of Bank, Branch Location, City/State, Name on Account, Bank Account Number, 9-digit Bank Routing Number

Type of Account: Checking or Savings

Dollar Amount to Withdraw Monthly: \$... Please enter the amount from Section 4 of your Monthly Payment Planner form.

Withdrawal Date (July 2021 through April 2022): 15th of the month or last day of the month.

Please note that Two Rivers Bank will charge \$5 for returned checks and Iowa Wesleyan University will charge \$30 for returned checks.

This authority is to remain in full force and effective until my account has been paid in full, or until Iowa Wesleyan University has received written notification from me (or either of us) of its termination in such time and manner as to afford Iowa Wesleyan University and your financial institution reasonable opportunity to act on it.

PLEASE ATTACH COPY OF VOIDED CHECK TO THIS FORM

Student Name Printed, Account Holder Signature(s), Date, Iowa Wesleyan University Representative

Iowa Wesleyan University
601 N Main St
Mount Pleasant IA 52641
319-385-6207
Kristi Wohlleber
kwohll@iw.edu