Step	This requires you to enroll in online banking or to download the CCU Mobile app from your play store. If you need assistance enrolling please contact your loan officer				
-					
	If you need the payment made from another financial institution start with Step 2. If the funds are to be taken				
	from a sub-account (savings, checking, etc) here at Columbia Credit Union	skip to Step 4.			
Step	COLUMBIA CREDIT UNION	If you are logged in to a PC or using a			
2	Request Access for Account to Acc	web browser: Once you are signed			
	Homebanking	into online banking, navigate to the			
	Social Security Number *	Member Services Tab. Under that			
	Last Name *	tab. A2A Transfer Request. Complete			
	Date *	the requested information.			
	Member Account Number *				
	Other Financial Institution Account Information	If you are logged in using the mobile			
	Name on Account	app: sign in then click on more in the			
	Institution Name	bottom right. 2 nd option will say A2A			
	Account Number	Transfer Request Complete the			
	Routing #	requested information			
	Citry/State				
	Strings Checking Checking				
	unsequent intervolvem in exclusion in information allocaters is owned by me. Understand framt in my exclusion spon written notice, in such time ad such manner as to afford Columbia Credit Union reasonable opportunity for the terms				
	and conditions of the Membership and Account agreements and to any second-metts the Oulvahol Section Internet to Account into the time. I further understand that a fee for A2A Account to Account				
	Indicator and page minimized and advantation variation of the count of				
	This authorization may be unilaterally remninated by the Outmbia Check thinkin in cases of excessive training on member shakes I and subhorizing any Joint Ourier on may Columbia Check Thrinia account				
	* and up an initial area to area on unity account in rought table27 to trained inform the finance al initial instruction lased above/in previous screens.				
	There read and agree to terms of this disclosure. Submit				
Sten		Submit Proof of ownership by			
3	P.O. Box 34429	emailing admin@como-cu com			
5	Memphis, TN 38134-0429 901-930-0757 SHELBY COUNTY FEDERAL CREDIT UNION	faving 573-875-7053 texting 573-			
	Statement of Account	256-2500 or bringing a conv to the			
	Keep For Your Tax Records	office Accentable proof of			
		ownership would include a conv of			
		vour most recent hank statement or			
	FULL NAME 2221 Meadow Glade Lane Apt 7	your most recent bank statement of			
	Memphis, TN 38134 Page: 1	an image of your checks. (Make sure			
	Member Number: 306751	all owners are listed)			
	Statement Through: 02-29-2021				
		Once we accept the verification you			
		will receive a call or text letting you			
	YOUR NAME 9-6678/1234 0301	know you are ready to proceed to			
	YOUR CITY, STATE, ZIP	the next step. You will not be able			
		to proceed until the ownership			
	to the order of \$	verification has been performed.			
	POLLARS BET				
	YOUR FINANCIAL INSTITUTION	Once you are notified that we			
	ANYTOWN, USA	accepted your A2A request,			
	For	continue to Step 4 if using a PC/web			
	11231552801 0301 123#155# 2#	browser <u>or</u> skip to Step 9 if using the			
		mobile app.			







Step 11	8:50 More Morey Orick Transfer Orick Transfer Send Money to Anyone for Freet Bill Pay Manage All Your Bills in One Place 8:00 Check: Stop Payment Cancel Checks You've Written	Select Schedule a transfer
Step 12	Schedule a Transfer Schedule a Transfer Step 1: Frequency Bi-Weekly Monthly One Time Quarterly Weekly Continue	Pick the frequency that matches your loan documents.
Step 13	Schedule a Transfer Schedule a Transfer Step 2: Schedule (Monthly) Start Date 08/15/2022 Ending Select an Ending V Select an Ending Until I Cancel End On A Date After # Number of Transfers	The start date should be the date the first day your payment is due. Select an end date Click continue

Step 14	Schedule a Tra	ansfer X	Choose where to take the payment from (note: if you set up another	
	 Schedule a Transfer 		financial institution you will see it	
	Step 3: Accounts & Amount		listed at the bottom of the drop- down menu)	
	Transfer From			
	000 REGULAR SHARES: \$7,118	56 🗸		
	Transfer To		Transfer to= choose the loan you	
	521 17 NISSAN TITAN: \$7.961.0		wish to pay	
			Transfer Type= Choose Fixed Amount	
	Transfer Type		if you want something other than	
	✓ Fixed Amount	•	your standard loan payment (you	
	A Sweep Available Balance	_	want to pay extra), otherwise choose standard payment.	
	Make a Standard Credi Card Payment	:	If you choose Fixed another field will	
	Pay My Credit Card Balance in Full		amount you want to pay towards	
	Make a Standard Loan Payment		your ioan.	
	Pay My Loan Balance in Full		memo however, it is for your records only!	
Step	Oshadula a Ti	un afan X	Please review and verify before	
15	Schedule a Ti	ansier X	scheduling your transfer. Click	
	 Schedule a Transfer 		schedule transfer to complete.	
			NOTEL Please be advised that	
	Review Scheduled Transfer		transfers and credits take place at	
		6000.00	approximately 7pm the day that	
	Amount	\$200.00	you authorized it. So do not be	
	Frequency	Monthly	worried if you do not see your	
			payment posted in the morning.	
	Start Date	08/12/2022		
	Ending	Until I Cancel	Additionally, depending upon the financial institution you're	
	Transfer From	000 REGULAR SHARES	transferring from, it may take approximately 48 hours for the	
	Transfer To	521 17 NISSAN TITAN	transfer to complete. Example: You get paid via direct	
			deposit on Friday, but the money is	
	Schedule Tra	nsfer	in progress for deposit as of	
			Wednesday to ensure it is available	
			for you on Friday.	
			If you see that this is the case with	
			adjust the day to initiate the transfer	
			so that it posts on the correct day.	
			Please see your Loan Term	
			Agreement for information on late	
			payments.	