



**Automatic Transfer Authorization**  
FAIM Accounts

Bremer Bank, National Association

Customer Name/Address

**Specify Transfer Account Information**

**Sending (Debit) Account**

Checking or  Savings

Account Number:

Routing Number

Account Title:

Bank Name:

**Receiving (Credit) Account**

FAIM Account

Account Number:

Routing Number: 096010415

**Specify Transfer Type**

Scheduled Transfers

Amount to be Transferred: \$

Date of First Transfer:

Frequency:

i.e Weekly- day of the week or Monthly - day of the month

If a transfer date is a non-processing day for Bremer Bank, the transfer will be made on the first processing day after the scheduled transfer date.

By signing below, you agree to all the terms and conditions beginning on page 1 through the bottom of page 2 of this Authorization.

X \_\_\_\_\_  
Debit Account Holder Signature

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

For Internal Use Only      Request Taken By: \_\_\_\_\_

Return to: [DepositServices@bremer.com](mailto:DepositServices@bremer.com)

## Transfer Authorization (page 2)

You authorize Bremer Bank and the financial institution as noted by the routing number to initiate preauthorized transfers between your accounts as noted on Page 1. This authority will remain in effect until you notify Bremer Bank to cancel it in such time as to afford Bremer Bank a reasonable opportunity to act on it. Please allow Bremer Bank five business days to change or establish a transfer.

You agree to keep enough money in the Debit Account (From Account) to cover the transfer requested by this Authorization. If your Debit Account (From Account) balance is insufficient to cover a Transfer(s) Bremer may cancel this Authorization without notice. Bremer Bank may use our rights and remedies under applicable law and rules and regulations governing these types of accounts. These may include returning your checks or drafts unpaid and closing your account(s) by mailing a check for the balance in the account.

You agree to hold Bremer Bank harmless from any liability or loss occurred due to the dishonor of any check or draft presented which results from any charge or transfer made or refused to be made by Bremer Bank under the Authorization.

Bremer Bank will give you reasonable notice when we amend this Authorization. If this Authorization needs to be amended because of a change in State or Federal law, the change shall be effective immediately without notice. We may terminate this Authorization by giving you written notice at your last known address we have on file.

To cancel this automatic transfer of funds notify Bremer Bank three days or more before the transfer is scheduled to occur by contacting a local Bremer Bank, calling Bremer Phone Bank at 1-800-908-BANK (2265) or writing to Bremer Service Center PO Box 1000, Lake Elmo, MN 55042. If you call, we may also require you to put your request in writing and get it to us within 14 days after you call.