



Written Statement of an Unauthorized Remotely Created Check
(Remotely Created Checks Only)

Name: _____ Wings ID: _____

Account #: _____ Phone #: _____

Check #: _____ Date of Debit: _____ Amount of Check: _____

Check #: _____ Date of Debit: _____ Amount of Check: _____

Check #: _____ Date of Debit: _____ Amount of Check: _____

Payee (one per form): _____

I, (the undersigned) hereby attest under oath that I have reviewed the above Remotely Created Check(s). As owner or representative of the account that the Remotely Created Check(s) is drawn, I did not authorize the issuance of the check(s) in the amount or to the payee stated on the check(s).

Signature: _____ Date: _____

Signature Notarization:

Subscribed and sworn before me

this _____ day of _____, 20_____

by _____ Notary Public _____

State of _____

County of _____

My Commission Expires _____

Notary Stamp

Return to Wings Financial Credit Union, Electronic Payments, 14985 Glazier Ave Apple Valley, MN 55124

Credit Union Use:

Account Credited by: _____ Date: _____ [] Send to Electronic Payments for processing

Electronic Payments: Processed by: _____ Date: _____