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**Written Statement Under Penalty of Perjury
FOR ACH DEBITS TO CONSUMER ACCOUNTS ONLY**

State of _____ County of _____
I, _____ (consumer's name), state that I have examined the attached statement or other
notification from _____ (financial institution name) indicating that an ACH debit
entry was charged to my account number _____ on _____ (date) in the amount
of \$ _____, and that the entry was unauthorized except as:

- For UNAUTHORIZED ENTRIES** I further state that: (check one)
- I have not ever authorized _____ (company) to originate one or more ACH entries to debit funds from any account at this financial institution (A/I).
 - I authorized _____ (company) to originate one or more ACH entries to debit funds from an account at _____ (financial institution), but
the amount authorized is _____ (A/I) or _____ (monthly/year) (A/I),
I authorized the debit to be made to my account on or no later than _____ (monthly/year) (A/I).
 - I authorized _____ (company) to originate one or more ACH entries to debit funds from my account, but on _____ (monthly/year) I rescinded that authorization by notifying the company above in the manner specified in the authorization (A/I).

- For UNAUTHORIZED BUSINESS ENTRIES TO A CONSUMER ACCOUNT (CC, CVX, or CBN)** I further state that: (check one)
- I have not ever authorized _____ (company) to originate one or more ACH entries to debit funds from any account at this financial institution (A/I).
 - I authorized _____ (company) to originate one or more ACH entries to debit funds from an account at _____ (financial institution), but
the amount authorized is _____ (A/I) or _____ (monthly/year) (A/I),
I authorized the debit to be made to my account on or no later than _____ (monthly/year) (A/I).

- For MISAPPLIED ENTRIES** I further state that: (check one)
- Checks made in for a payment (A/C entries):**
- the item was not provided by the Originator or in accordance with the requirements of the NACHA ACH Operating Rules (A/I);
 - the source document and the A/C entry to which it relates have been presented for payment (A/I); or
 - the amount of the A/C entry was not accurately obtained from the source document (A/I); or
 - improper cut-off date (A/I).
- Checks converted in person (A/C entries):**
- the debit entry to which the Receiver's seeking-to-cash was not authorized by the Receiver (A/I);
 - the source document used for the debit entry is improper (A/I); or
 - both the source document and the A/C entry to which it relates have been presented for payment (A/I).
- Not presented - R/O - Business checks (A/C entries):**
- the item to which the entry relates is ineligible to be initiated as an R/O entry (A/I);
 - the required notice stating that one of the in-person-to-business checks only policy was not provided by the Originator in accordance with the requirements of the NACHA ACH Operating Rules (A/I);
 - all signatures on the item to which the R/O entry relates are not authentic or authorized, or the item has been altered (A/I);
 - the amount of the R/O entry was not accurately obtained from the item (A/I); or
 - both the R/O entry and the item to which the R/O entry relates have been presented for payment (A/I).

I further state that the debit transaction was not originated with fraudulent intent by me or by any person acting in concert with me, and that the signature below is my own proper signature. I certify under penalty of perjury that the foregoing is true and correct.

Date: _____ Signature: _____
Acknowledged by financial institution branch #: _____ Employee: _____ Date: _____

[Under Penalty](#)



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Sconsolato, Jesse è seduto su una panchina che si affaccia sull'East River, quando un uomo si siede accanto a lui. Jesse lo riconosce all'istante e balza in piedi, facendo scattare l'altro a seguirlo in quella che è una caccia frenetica attraverso il centro di New York, finendo con lo scontro finale davanti alla Corte Suprema, dove impariamo perché era in fuga . e641990ed5

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