



## Member Refund Request Form

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

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Home Phone: \_\_\_\_\_ Work/Mobile: \_\_\_\_\_

**Date of Fee(s):** \_\_\_\_\_ **Amount:** \_\_\_\_\_

Please provide a brief explanation regarding the reason for the requested fee refund. It will be reviewed and you will receive a response in writing within 7-10 business days. PLEASE DO NOT CALL FOR STATUS UPDATES DURING THE REVIEW PERIOD. We appreciate your patience.

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\_\_\_\_\_

**Member Signature:** \_\_\_\_\_

**Please return your request to: Associated Credit Union of Texas, Attn: Refund Request  
P.O. Box 9004 League City, TX 77574 (or) fax the form to 409-942-1577.**

<b><u>Credit Union Use Only</u></b>	
_____ Approved	_____ Denied
Decision by: _____	
Amount of Refund (if applicable): _____	