



Automatic Transfer Authorization
FAIM Accounts

Bremer Bank, National Association

CustomerName/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

Transfer Authorization

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 (5) business days to establish or change a transfer.

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 at least three (3) business days before the transfer is scheduled to occur by contacting a local Bremer Bank, calling 800-908-2265, or write to Bremer Service Center 8555 Eagle Point Boulevard PO Box 1000, Lake Elmo, MN 55042.