



VISA CREDIT CARD BALANCE TRANSFER AUTHORIZATION FORM

Transfer the amount(s) listed below to my TruEnergy FCU VISA Credit Card:

Send the completed form, a copy of your driver's license and current statement for each payment to:

Fax: 703-354-0103 Email: information@truenergyfcu.org Mail: P.O. Box 1607 Springfield, VA 22151

First Name	Middle Initial	Last Name
Daytime Phone#	Last 8 of credit card #	CU Account #

1. (Attach a current statement)

Check Payable To:	Account #	Transfer Amount
		\$
Address to send check:		

2. (Attach a current statement)

Check Payable To:	Account #	Transfer Amount
		\$
Address to send check:		

3. (Attach a current statement)

Check Payable To:	Account #	Transfer Amount
		\$
Address to send check:		

4. Transfer funds to a TruEnergy checking account

	Account #	Transfer Amount
		\$

By signing below you authorized us to complete the balance transfer(s) and are aware of the fees of this promotion.

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Cardholder Signature

Date

Transferring Balances: TruEnergy Federal Credit Union does not charge a balance transfer fee during non-promotional periods. Please allow 2–7 business days to process and mail your balance transfer. Continue to make your payment on these accounts until the transferred amount appears on your other issuer's statement. TruEnergy FCU is not responsible for late payments on your other issuer's account. We are not able to close your other accounts even if you transfer the entire balance. If you want to close the account, you will need to contact the issuer directly. Balances can be transferred up to your established limit.

Right to Decline: Under certain circumstances (for example, if your account is past due or over limit, or if we reasonably believe you will be unable or unwilling to repay the balance, or as described in your Credit Card Agreement), we may decline to process your transaction.

Credit Card Agreement: For further terms or conditions on your account, please refer to your Credit Card Agreement & Disclosure.

Credit Union Use Only:

Balance Transfer Completed By _____ Date _____

Check(s) Mailed On _____ By _____

Check(s) Numbers _____, _____, _____, _____, _____