

Fill in the details below and we will originate payment to each card issuer/creditor. Please allow at least 10 business days for payments to be received and applied by the issuer/creditor from the date we receive your request. Enter the card's current "Available Credit". Be sure that the "Total Transfer" box does not exceed the Available Credit of the card.

	Member Name:	Member Number:	
	CSE Card Number (to transfer balances to):	Available Credit: \$	
Transfer 1	Card Issuer:	Account Number:	
	Payment Address (from credit card statement):		
	Dollar Amount of Transfer: \$		
Iranster 2	Card Issuer:	Account Number:	
	Payment Address (from credit card statement):		
	Dollar Amount of Transfer: \$		
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20	Card Issuer:	Account Number:	
Iranster	Payment Address (from credit card statement):		
	Dollar Amount of Transfer: \$		
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r 4	Card Issuer:	Account Number:	
Iranste	Payment Address (from credit card statement):		
	Dollar Amount of Transfer: \$		
	Total Transfer (All Balances Combined):		
Balance transfers will be treated as a cash advance. Transfers are processed upon their receipt. Please continue to make payments on your credit cards until you have received confirmation of completion. Payment of the amount(s) authorized by you may or may not satisfy any outstanding balance(s) on the designated account(s). The credit union is not responsible for any remaining balance or additional charges with regard to such account, or for any charges resulting in any delay in the payment and transfer of balances. The total amount(s) paid and transferred cannot exceed your credit line. The credit union reserves the right to refuse any balance transfer request.			
	By initialing here, I accept the terms of this agreement listed above.		
	By signing this form, I/We agree to the terms and conditions above. I/WE the undersigned authorize CSE Federal Credit Union to pay the amounts specified above and apply those amounts to my CSE Visa Credit Card Account #		

Cardholder Signature: _____

Date: