

New ACH Authorization & Return Rules Effective March 19, 2010: Stop Payments, Reg E & More!

Distance Learning

Wednesday, January 27, 2010 • 3:00 pm – 4:30 pm Eastern

Do you know what's new under the ACH rules for 2010 and what's pending? Attend this important webinar to learn how your credit union will be affected and how you must prepare. The changes effective in mid-March will impact how members' stop-payment requests and disputed ACH entries are processed. This program will also address the Direct Access Registration and Risk Management and Assessment rules being implemented in 2010 and provide a forward glimpse of NACHA initiatives and work groups.

HIGHLIGHTS

- Authorization and Returns Rule – Effective March 19, 2010
- Stop Payments and Reg E – Effective March 19, 2010
- Direct Access Registration – Effective June 18, 2010
- Risk Management and Assessment – Effective June 18, 2010
- Update on NACHA initiatives and work groups

ABOUT THE PRESENTER – Shelly Simpson, AAP, EPCOR

Shelly Simpson, AAP, joined EPCOR following an 11-year career with the Federal Reserve Bank of Kansas City. As EPCOR's Payments Education Assistant Director, she designs and conducts education programs in support of ACH, cards, and checks to over 2,300 financial institutions and corporate members. Shelly presents at regional and national industry conferences as an ACH payments expert and received her Accredited ACH Professional designation in October 2006. She holds a Bachelor's degree in Business Education and is an active member on the AAP Blue Ribbon Panel and a NACHA Rules Workgroup.

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Credit Union _____

Address: _____

Contact Person _____

Email Address _____

Phone _____ Fax _____

Format Ordered



Payment Method:

Enclosed is a share draft/check for \$ _____ payable to Tennessee Credit Union League.

A share draft/check for \$ _____ payable to Tennessee Credit Union League will follow.

I authorize Vol Corp Credit Union to debit the credit union account for \$ _____

Account #: _____ Authorized Signature: _____

(Requires prior completion of Authorization Agreement for Direct Payments [ACH Debits].)

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