

# Please change accounts for automatic payments.

Complete and mail this form to the company receiving payments for immediate processing.

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

Company Receiving Payments: \_\_\_\_\_

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

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

Phone: \_\_\_\_\_

To Whom It May Concern:

I have recently switched banks to Bank Midwest and authorize the redirect of my automatic direct payments from my old bank account to Bank Midwest effective on this date \_\_\_\_ / \_\_\_\_ / \_\_\_\_.

## PAYMENT INFORMATION

Account Number: \_\_\_\_\_

Payment Amount: \_\_\_\_\_

Frequency:  Monthly  Bi-weekly  Bi-weekly

Please start making automatic payments using my new account:

## NEW BANK MIDWEST ACCOUNT INFORMATION

New Bank Name: Bank Midwest

Type of Account:  Checking  Savings (check one)

New Account Number: \_\_\_\_\_

New Routing Number: 091201643

Please contact me if you have any questions about this request.

Phone: \_\_\_\_\_

Sincerely,

Signature: \_\_\_\_\_

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

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

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