



### FORM 3

## Preauthorized Payment/Transfer Change

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

To Whom It May Concern:

You are currently initiating a preauthorized payment/transfer(s) on my behalf from the following account(s):

Former Bank Name	Former Bank Routing #	Former Account #	Type of Account

I have attached a voided check for my new bank account(s). Please discontinue debiting the payment(s) as of \_\_\_\_/\_\_\_\_/\_\_\_\_ and begin debiting the payment(s) from the following new bank account(s):

New Bank Name	New Bank Routing #	New Account #	Type of Account
The Bank N.A.	103100250		
The Bank N.A.	103100250		

Should you have any questions or concerns, please use the following contact information to reach me:

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Address

\_\_\_\_\_  
City, State, Zip

\_\_\_\_\_  
Telephone

\_\_\_\_\_  
Mobile Phone