

# Automatic Payment Authorization Switch Form

Complete and sign one copy of this form for each automatic payment then mail the form to the companies you currently authorize to make automatic payments from.

Use this form to notify companies that you wish to have your automatic payment transaction redirected to First Nations Bank. To ensure accuracy, please attach a voided check from your new First Nations Bank Account to each Automatic Switch Form that you use (see below).

## To:

\_\_\_\_\_  
Company Name

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

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

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

## From:

\_\_\_\_\_  
Customer Name

\_\_\_\_\_  
Customer Address

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

## Please Re-direct my:

Automatic Payment to:

First Nations Bank  
7757 W. Devon  
Chicago, IL 60631  
773-594-5900

Immediately  Beginning on \_\_\_\_\_

\_\_\_\_\_  
New Account Number Routing Number

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Daytime Telephone Number

\*You should use one form for each company. Please make additional copies as needed. You may want to keep your previous account open for 1 to 2 months in order to ensure all transfers are complete.

Staple a voided First Nations Bank Check below:

