Automatic
Payment/Deposit
Switch Form

UNITED BANK
@ your service

Complete and sign one copy of this form for each automatic payment or automatic depositor (other than payroll) and mail to the institution that deposits to your old account.

This form will notify merchants to redirect automatic payments or automatic deposit transactions (ie. CD interest payments) to United Bank. To ensure accuracy, please attach a voided check from your new United Bank Account to each Automatic Deposit Switch Form that you use (see below).

To:

Merchant/Company Name

Merchant/Company Address

City State Zip

From:

Name

Address

City State Zip

ID Number or Department

Please redirect my:

Automatic Payment Automatic Deposit

To my new United Bank Checking Account Effective:

Immediately Or Beginning ___/___/___

051900395

Account Number Routing Number

Signature

Social Security / TAX Identification Number

Daytime Phone Number

Staple VOIDED check from your New United Bank Account below:

**You should use one form for each Automatic Depositor. Please make additional copies as needed.*

You may want to keep your previous account open for 2 months in order to ensure all Automatic Deposit transfers are complete.