

# ***Business Automatic Payment Change Authorization***

BUSINESS NAME: \_\_\_\_\_

STREET ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_

STATE: \_\_\_\_\_ ZIPCODE: \_\_\_\_\_ PHONE #: \_\_\_\_\_

MAILING ADDRESS (IF DIFFERENT): \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIPCODE: \_\_\_\_\_

## **NEW BUSINESS PAYMENT ACCOUNT**

**ROUTING NUMBER: 211770174**

**BUSINESS CHECKING ACCOUNT #: \_\_\_\_\_**

PAYEE (BUSINESS NAME): \_\_\_\_\_

ACCOUNT #: \_\_\_\_\_

STREET ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIPCODE: \_\_\_\_\_

PREVIOUS BANK: \_\_\_\_\_

PREVIOUS BUSINESS ACCOUNT #: \_\_\_\_\_

Effective immediately, I authorize you to change my current automatic payments to my new Franklin Savings Bank account identified in the "New Business Payment Account" section above.

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_



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