

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 Bank of Bourbonnais. To ensure accuracy, please attach a voided check from your new Bank of Bourbonnais account to each Automatic Switch form that you use (see below).

To:

Company Name

Address

City State Zip

RE: Account Number _____

From:

Customer Name

Customer Address

City State Zip

Please Re-direct my:

- Automatic Payment to:
Bank of Bourbonnais
One Heritage Plaza
Bourbonnais, IL 60914
815.933.0570
- 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 Bank of Bourbonnais Check below:

