

2 Change of Automated Payments

Complete and sign one form for each payment you have drafted from your old checking account. Mail them to the merchants and other companies who currently make automated payments from your old checking account. To ensure accuracy, attach a voided check and include the account number the company uses for your account.

Notice of Change of Automated Payment

I authorize you to redirect my automated payment noted below from my [Cabarrus Bank & Trust](#) checking account, as indicated.

To: _____ Company Name	From: _____ Customer Name
_____ Company Mailing Address	_____ Customer Mailing Address
_____ City, State and Zip	_____ City, State and Zip

My account number with company: _____

Description of payment: _____

- Please redirect my automated payment to my new [Cabarrus Bank & Trust](#) account
- Immediately
 - Beginning ____/____/____
Month Day Year

My new account number is shown on the attached voided check.

Attach a Voided check from your
[Cabarrus Bank & Trust](#) checking account here.

Signature: _____

Date: _____

Telephone Number: _____