



VeriCheck Account Termination Form

In order to process this account termination form and to ensure no further VeriCheck billings or charges, please have the original authorized principal complete and sign this form.

Merchant Name/DBA:		Authorized Signer's Name:	Phone:
Merchant ID (MID):		Title:	Email:
Effective Date:	Reason for Termination:		

Once the information has been completed and the form has been executed by the original signer, please email the form to support@vericheck.net with the subject line "account cancellation" or fax the form to (404) 665-3465.

Any and all outstanding charges for transactions submitted prior to termination will be billed to the merchant's bank account on file. If any late ACH returns (chargebacks) occur subsequent to account closure, VeriCheck will bill the merchant's bank account for the return and any fees associated with the return.

It is the responsibility of the signer on the account to pay any unpaid balances.

Signature of original signer on account

Signer's Title

Signer's printed name

Today's Date