



### VeriCheck Bank Change Form

**IMPORTANT - PLEASE READ BEFORE PROCEEDING:**  
ALL INFORMATION LISTED IS REQUIRED AND MUST BE COMPLETED.  
PLEASE FAX THIS REQUEST FORM AND A VOIDED CHECK/BANK LETTER TO  
VERICHECK SUPPORT AT (404) 665-3465.  
THIS REQUEST WILL NOT BE EFFECTIVE UNTIL THE REQUIRED  
DOCUMENTS ARE PROVIDED AND APPROVED.  
*Thank you for your cooperation.*

Merchant Name/DBA:	Merchant ID (MID):
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**IMPORTANT:** If the merchant name on the check/bank letter is different than the current name on the merchant account, the request will not be processed without a completed Business Name Change form. Please contact VeriCheck Support at (404) 872-4585 or via e-mail to [support@verichex.net](mailto:support@verichex.net) for a copy of this form.

#### Old Banking Information:

Bank Name:	Bank Phone Number:
Transit/Routing Number:	ABA/Account Number:

#### New Banking Information: (Must be a checking account):

Bank Name:	Bank Phone Number:
Banking Relationship Contact Name:	Bank Address:
Transit/Routing Number:	ABA/Account Number:

#### Contact Information and Signature:

Authorized Principal Printed Name:	Email Address:	Phone Number:
Authorized Principal Signature:	Date:	

If you should have any questions, please contact our Support Department at (404) 872-4585 or e-mail us at [support@verichex.net](mailto:support@verichex.net). A processing fee will be charged to the new checking account as outlined in your VeriCheck Merchant Service Agreement.