**VeriCheck Forms**

* **VeriCheck Merchant Agreement** – Complete this form to request an ACH processing account. To enable ACH Credit functionality (i.e. payroll, pay vendors, etc.) the *Credit Origination Addendum* must also be completed.
* **VeriCheck ISO Agreement** – Complete this form to become a reseller of VeriCheck products and services.
* [**VeriCheck Credit Origination Addendum**](https://www.vericheck.com/wp-content/uploads/2014/05/VeriCheck-Credit-Origination-Addendum.pdf) – Complete this form to request an ACH processing account with ACH Credit functionality.
* **VeriCheck Velocity Update Form** – Complete this form to request an increase in processing limits.
* **VeriCheck Bank Change Form** – Complete the following form to request an update to the bank account information, linked to the ACH processing account.
* **VeriCheck Account Termination Form** – Complete the following form to request the cancellation of an ACH account.
* **VeriCheck Terms and Conditions (Merchant)** – Review this form for the Terms and Conditions of the Member Service Agreement (i.e. Merchant Agreement).
* **VeriCheck ACH Funding Times** – Review this form for additional information about the ACH transaction funding cycle.
* **VeriCheck Fly -**Please remove