



VeriCheck Bank Change Form

IMPORTANT - PLEASE READ BEFORE PROCEEDING: All information listed is required and must be completed. Please send this request form and voided check/bank letter to support@vericheck.com. This request will not be effective until the required documents are provided and approved.

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 VCI Support at 844.980.4VCI or via e-mail to support@vericheck.com 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:	

Signing below, authorizes VeriCheck, Inc. (VC) to update the above identified account with the information contained in this form. Merchant understands that VCI will rely on this information, and merchant acknowledges and warrants that the information contained herein is true and accurate. Furthermore, the undersigned individual unconditionally authorizes VCI and Member Bank, or its agents, to use the information contained herein in accordance with the terms of the Merchant's processing agreement.

THIS FORM MUST BE SIGNED BY THE INDIVIDUAL WHO SIGNED THE ORIGINAL APPLICATION, OR ANOTHER INDIVIDUAL AUTHORIZED BY THE ORIGINAL SIGNER.

Signature of Authorized Signer on Account: _____ Date: _____

Printed Name of Authorized Signer: _____ Date: _____