

Automatic Payment Authorization Switch Form

Complete and sign one copy of this form for each automatic payment then mail the form to the companies you currently authorize to make automatic payments from.

Use this form to notify companies that you wish to have your automatic payment transaction redirected to First National Bank . To ensure accuracy, please attach a voided check from your new First National Bank Account to each Automatic Switch Form that you use (see below).

To:

Company Name

Company Address

City State Zip

RE: Account Number

From:

Customer Name

Customer Address

City State Zip

Please Re-direct my:

Automatic Payment to:

First National Bank
320 First Street
Woodsboro, TX 78393
361-543-4511

Immediately Beginning on _____

New Account Number Routing Number
114914710

Signature Date

Daytime Telephone Number

*You should use one form for each company. Please make additional copies as needed. You may want to keep your previous account open for 1 to 2 months in order to ensure all transfers are complete.

Please staple a voided First National Bank Check below:

