

Easy Switch *Automatic Payment Change Authorization Form*

Please consider this form my authorization to change my existing automatic payment(s) to my 1st Source Bank account indicated below.

Customer Name (please print)

Customer Address

City

State

Zip

Customer Phone Number

Customer Mailing Address (if different from street address)

State

Zip

New Payment Account

071212128

Routing Number

1st Source Bank Checking Account Number

Payee (name of company, e.g. Sears, Electric Company, Etc.)

Account Number at Utility, Retailer or Other Organization

Payee Street Address

City

State

Zip

Previous Bank

Previous Account Number

Effective immediately, I authorize you change my current automatic payments to my new bank account identified in the "New Payment Account" information box above.

Customer Signature

Date

CUSTOMER INSTRUCTIONS:

1. To switch your automatic payments to your 1st Source Checking account, complete this form, print and sign it, and provide it to each company to whom you make automatic payments. If the company requires their own form, you can use the account information above to help complete their form.
2. Ask the company how long it will take to switch your payments and monitor your account to make sure your payments are made timely.

