

Automatic  
Payment/Deposit  
**Switch Form**



CONDON BANK & TRUST

Member FDIC

Complete and sign one copy of this form for each automatic depositor (other than payroll) and mail to the institution that deposits to your old account.

This form will notify merchants to redirect automatic payments or automatic deposit transactions (ie. CD interest payments) to Condon Bank & Trust. To ensure accuracy, please attach a voided check from your new Condon Bank & Trust Account to each Automatic Deposit Switch Form that you use (see below).

**To:**

\_\_\_\_\_  
Merchant/Company Name

\_\_\_\_\_  
Merchant/Company Address

\_\_\_\_\_  
City State Zip

**From:**

\_\_\_\_\_  
Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
City State Zip

\_\_\_\_\_  
Employee ID Number or Department

**Please redirect my:**

Automatic Payment  Automatic Deposit

To my new Condon Bank & Trust Account Effective:

Immediately  Or Beginning \_\_\_\_\_

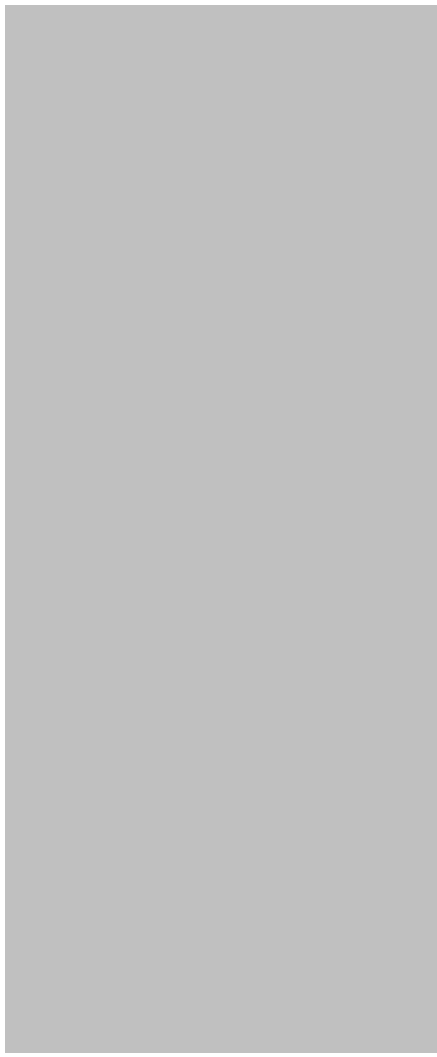
\_\_\_\_\_  
**101100317**  
Account Number Routing Number

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Social Security/TAX Identification Number

\_\_\_\_\_  
Daytime Phone Number

**Staple VOIDED check from your  
Condon Bank & Trust Account below:**



*\*You should use one form for each Automatic Depositor. Please make additional copies as needed.*

*You may want to keep your previous account open for 2 months in order to ensure all Automatic Deposit transfers are complete.*