



VeriCheck Bank Change Form

IMPORTANT - PLEASE READ BEFORE PROCEEDING:
ALL INFORMATION LISTED IS REQUIRED AND MUST BE COMPLETED.
PLEASE FAX THIS REQUEST FORM AND A VOIDED CHECK/BANK LETTER TO
VERICHECK SUPPORT AT (404) 665-3465.
THIS REQUEST WILL NOT BE EFFECTIVE UNTIL THE REQUIRED
DOCUMENTS ARE PROVIDED AND APPROVED.
Thank you for your cooperation.

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 VeriCheck Support at (404) 872-4585 or via e-mail to support@vericheck.net 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:	

If you should have any questions, please contact our Support Department at (404) 872-4585 or e-mail us at support@vericheck.net. A processing fee will be charged to the new checking account as outlined in your VeriCheck Merchant Service Agreement.