

## Change Your Automatic Payments

To authorize the transfer of current Automatic Payments, submit a completed Automatic Payment Change Notice form to any company that currently debits funds from your account for payment. This form authorizes each company to take future automatic payments from your Firstmark Credit Union Checking or Savings account. Make additional copies as needed.

### Automatic Payment Change Notice (please print)

\_\_\_\_\_  
Your Name

\_\_\_\_\_  
Daytime Telephone No.

\_\_\_\_\_  
Social Security No.

I authorize \_\_\_\_\_ to change my automatic  
payment from Account No. \_\_\_\_\_ in the amount of \$ \_\_\_\_\_

Previous Financial Institution Name \_\_\_\_\_

Previous Financial Institution Account No. \_\_\_\_\_

(Please print account number - 14-digit number in the middle of the bottom of the check.)

Firstmark Credit Union Checking Account No. \_\_\_\_\_

(Please print account number - 9-digit number.)

Firstmark Credit Union Savings Account No. \_\_\_\_\_

I understand this authorization will remain in effect until I cancel it in writing.

\_\_\_\_\_  
Signature (must be signor on Firstmark Credit Union Account.)

\_\_\_\_\_  
Date



P.O. Box 701650  
San Antonio, TX 78270-1650  
210.442.0100; 800.683.1211  
Routing No. 314088556

**Be sure to include a voided check  
if using your checking account.**