## 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

Firstmark Credit Union®

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.**