



AUTOMATIC PAYMENT CHANGE FORM

1. Fill out one Automatic Payment Change Form for each automatic payment your currently have scheduled.
2. Send the completed form to each company with whom you currently have an automatic payment scheduled.
3. Include a voided check so the company can confirm your new account and routing numbers.

TO WHOM IT MAY CONCERN:

Customer Account Number: _____

Please redirect my automatic payment for the above account number to my new bank account as instructed below.

031315544

New Bank Account Number New Bank Routing Number Effective Date

Checking **Savings**

If you have any questions about this request, please contact me at: _____

Customer Signature

Co-Signer Name (if applicable)

Printed Name

Date

Susquehanna Community Bank • 940 High Street • West Milton, PA 17886 • scb.bank

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