

2 Change of Automated Payment

Complete and sign one form for each payment you have drafted from your old checking account. Mail them to the merchants and other companies who currently make automated payments from your old checking account. To ensure accuracy, attach a voided check and include the account number the company uses for your account.

Notice of Change of Automated Payment

I authorize you to redirect my automated payment noted below from my Uwharrie Bank checking account, as indicated.

To: _____
Company Name

Company Mailing Address

City, State and Zip

From: _____
Customer Name

Customer Mailing Address

City, State and Zip

My account number with company: _____

Description of payment: _____

Please redirect my direct deposit to my new Uwharrie Bank account

Immediately

Beginning

_____/_____/_____
Month Day Year

My new account number is shown on the attached voided check.

Attach a Voided check from your
Uwharrie Bank checking account here.

Signature: _____

Date: _____

Telephone: _____