

Automatic Payment Authorization Form

Instructions: Complete the form below, detach and mail along with a voided First National check, to the appropriate companies you have authorized to take payment from your account.

Please keep in mind that this is a general form and some companies may require their own change request form to be completed.

Automatic Payments Change Request		
<u>To (Payee Name)</u>	<u>Payee Address</u>	<u>Account Number with Payee</u>
<u>Your Name</u>		<u>Your Address</u>
I have opened a new account with First National Bank of Chester County. Please use the new account information listed below for my electronic payments:		
<input type="checkbox"/> Checking Account <input type="checkbox"/> Savings Account		FNB Chester County Routing Number: 031904395
<u>Signature</u>	<u>Date</u>	FNB Chester Count Account Number (7-8 digits) ____ _

