

Send a copy of this form to each company that you would like to pay from your First County Bank account automatically. Complete this form for each automatic bill payment, and attach a voided check from your new First County Bank Checking Account. Please allow sufficient time for your first automatic bill payments to be activated against your new First County Bank Checking account or visit merchant's website for further instructions.

To Whom It May Concern:

Date: \_\_\_\_\_

I am requesting that my payment be automatically deducted from my First County Bank Checking Account.

Name of Company That Makes Automatic Withdrawal \_\_\_\_\_

Account Number with this Company \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

**To Whom It May Concern:**

You are currently debiting \$ \_\_\_\_\_ from \_\_\_\_\_  
(name of former bank)

**Please cancel the withdrawal and switch the debit from that institution to First County Bank.**

Banking Routing Number: 221172212

Account Number: \_\_\_\_\_

If you have any questions about this request, please contact me during the

DAY/EVENING (circle one) at ( ) \_\_\_\_\_  
(phone number)

Or Email me at \_\_\_\_\_

Signature \_\_\_\_\_

Account Owner \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_