Bank SkyNet

Switching made Simple...

We've made switching to *Bank SkyNet* simple. Our easy to use **Switch Kit** allows you to move your direct deposits and transfer any automatic payments and debits to *Bank SkyNet* without a hassle.

- Getting Prepared
- Direct Deposits
- Automatic Payments & Debits
- Close Other Accounts

Switching made simple...



Getting Prepared

Automatic deposits and deductions that you'll be switching To **Bank SkyNet**. If you have not already opened a **Bank SkyNet** account, please visit one of our convenient locations.

1. Your new Bank SkyNet account information for quick reference: Bank SkyNet Account Number:

2. Use the **most recent bank statement from your former account** and list companies which have direct deposits or automatic payments/debits through your account:

Account Number

Former Bank Name

Company Name

Account No. ABA Routing No.

Automatic Payments or Debits

Deposit Amount*

These are recurring automatically

withdrawn payments from your account on a regular basis. Examples include mortgage payments and insurance premiums.

ABA Routing Number

This is the first group of nine (9) numbers found at the bottom of a check.

Automatic Payments/Debits

Date

Date	Company Name	Account Number	Deposit Amount*

*Amounts may vary

Helpful Hints

Direct Deposits

These are recurring payments automatically deposited into your account on a regular basis. Examples are payroll, social security, dividend or Disability payments.

Direct Deposits Automatic Payments & Debits

Inform companies to have payments automatically deducted from Your new *Bank SkyNet* account (i.e. mortgage payments, Insurance premiums, gym memberships, etc.)

Follow these easy steps:

- 1. Complete, sign and date this form.
- 2. Attach a voided check from your new *Bank SkyNet* account.
- 3. Submit this form to each company that is currently authorized to make automatic deductions from your account.

Company Name: _____

Company Address: _____

To Whom It May Concern:

I recently changed banks and request that my automatic deduction be switched to my new account at *Bank SkyNet*. my information is as follows:

Name on account:

Identifying number with your company:

Address:

Phone Number:_____

Please switch my automatic deductions to this account

Checking Savings

Signature: ____

Helpful Hints

Track Your Request

To confirm that your direct your new **Bank SkyNet** account, check your **Bank SkyNet** statement, sign up and log onto your online account at <u>wwwbankskynet.com</u> or call +1 209 227 3479.

Follow Up

Automatic deductions should effect within two withdrawal periods. Keep your old Account open until all automatic deductions have been switched to your new **Bank SkyNet** account. If you don't see the withdrawal by this time, Please contact the company.

Reminder Note that some companies may require a special form. Contact the company or Income

source to make sure no other forms are required

For Multiple Deductions

If you have more than one automatic deduction, please print additional forms as needed.

Date:

Mailing Instructions for Official Check

Name:		act your former bank	
Address:	make requir	sure no other items ared.	
Wire Transfer Instructions (please see ABA information under Helpful Hints)	1		
Beneficiary's Name: Receiving Acct. #			
Beneficiary's Address:			
Account Closing			
Notify your former bank that you are closing your account. *			
Follow these easy steps: 1. Complete, sign and date this form.		<u>Helpful Hints</u>	
 Send this form to your former bank after all you existing activity has cleared and switched 	to Bank SkyNet	Timing is Every After all outstand checks, automati and direct depos	
Former Bank Name:		cleared, you're r	
Former Bank Address:		close deposits ha	
To Whom It May Concern: Please close my bank account(s) as described below:		your you're ready to c account.	
Effective			
Immediately On //			
Please send the balance of this account by: Official Check * Wire Transfer*			
Account #1	For Multiple Accounts If you have more than two		
Name on account:	(2) accounts, please print additional forms as needed.		

Wire Transfer*

Instructions Receiving Bank: SkyNet

Account #2

Name on account:_____

Account Number: _____ Reminder

Please send the balance of this account by: Official Check* Wire Transfer*

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ready to

ave cleared,

close former

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(if needed)

* Fee(s) may apply

If you have questions, please contact:

Signature:

Signature:

Phone #:

Date:

Date: