



Automatic Payment Changes Form

Please complete this form for any company/organization (payee) that is paid automatically from your checking account, and mail it to that payee. To expedite this process, you may wish to call the organization directly or visit their website to change this information or for any specific instructions or requirements. Please note some automatic payment changes can take 30 days to process. Palmetto Citizens can not cancel any direct payments originating with another company/organization.

To (organization/payee): _____

Payee Account Number: _____

Name of Depositor (your name): _____

Address: _____

City: _____ **State:** _____ **Zip Code:** _____

Palmetto Citizens Federal Credit Union
PO Box 5846
Columbia, SC 29250-5846

ABA/Routing Number: 253978617

PCFCU Account Number: 41300 _____

(Please refer to the bottom right corner of your checks for your 7 digit account number.)

* We recommend you have all automatic payments drafted using your checking account and routing numbers to avoid updating the information if the event your debit card number changes. To have a payment drafted from your debit card, please contact the company/organization directly.

Please make this change effective: _____

Month / Day / Year

Effective on the date specified, all automatic payments debited on my behalf for the Payee Account Number listed above should be switched to the PCFCU account specified.

Signature

Date