



**HONOR**  
CREDIT UNION

# AUTHORIZATION TO CHANGE AUTOMATIC PAYMENT

Please update my existing authorization for payment. I have opened a new deposit account and would like to establish automatic payments from this account.

## COMPANY/MERCHANT INFORMATION

Company Name

Company Address, City, State, Zip

Account Number on Invoice/Statement

## PREVIOUS ACCOUNT INFORMATION

Checking Account  Savings Account

Previous Financial Institution Name

Routing #

Previous Account #

## NEW ACCOUNT INFORMATION

Checking Account  Savings Account

Honor Credit Union

272484852

New Financial Institution Name

Routing #

New Account #

\$

Amount to be Withdrawn

Date of Withdrawal

## CUSTOMER INFORMATION

Name

Phone Number

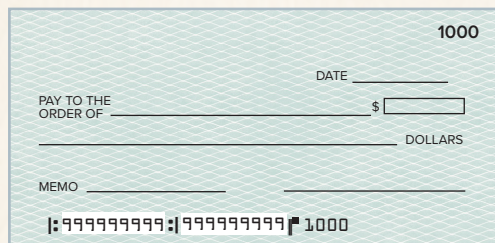
Day  
Evening

Address, City, State, Zip

Customer Signature

Date

- Routing and Account numbers can be found along the bottom edge of your check.
- Please attach a voided check from your new account to this form.



Routing Number    Account Number



\*This completed form can be submitted to the merchant or company you had the automatic payment set up with your previous financial institution.