



Account Setup Change Form

Use this form to add, delete or change accounts for your E-Corp Service. Mail or bring this form to your local branch.

	Account #1 <input type="checkbox"/> Add <input type="checkbox"/> Delete <input type="checkbox"/> Change	Account #2 <input type="checkbox"/> Add <input type="checkbox"/> Delete <input type="checkbox"/> Change	Account #3 <input type="checkbox"/> Add <input type="checkbox"/> Delete <input type="checkbox"/> Change	Account #4 <input type="checkbox"/> Add <input type="checkbox"/> Delete <input type="checkbox"/> Change	Account #5 <input type="checkbox"/> Add <input type="checkbox"/> Delete <input type="checkbox"/> Change
Account Number	_____	_____	_____	_____	_____
Account Type	_____	_____	_____	_____	_____
Account Nickname	_____	_____	_____	_____	_____
Display Group	_____	_____	_____	_____	_____
Account Options					
View Check Images	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
View Inquiry Detail	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
View Transactions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Display Account Numbers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
View Presentments	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ACH Item Search	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Transaction View Sequence (Check one)					
Date Order	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Serial Number Order	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stop Payment Options					
Inquiry	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Add	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Delete	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fund Transfer Options					
Tax Payment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Internal Transfer In	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Internal Transfer Out	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ACH Transfer In	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ACH Transfer Out	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Wire Transfer Out	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Regular Loan Payment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fund Transfer Restrictions					
Transfer Review Threshold (\$)	_____	_____	_____	_____	_____
Daily Transfer Limit (\$)	_____	_____	_____	_____	_____
ACH Review Threshold (\$)	_____	_____	_____	_____	_____
Daily ACH Limit (\$)	_____	_____	_____	_____	_____
Wire Review Threshold (\$)	_____	_____	_____	_____	_____
Daily Wire Limit (\$)	_____	_____	_____	_____	_____
Minimum Account Balance (\$)	_____	_____	_____	_____	_____

Authorized Signature

Print Name

_____/____/____
Title Date



Important Stop Payment Information: By submitting an electronic stop payment order, the account holder agrees to abide by the rules and regulations (as outlined in the Uniform Commercial Code or other applicable commercial laws) governing Stop Payment Orders. Placing an electronic stop payment order acts as your signature authorizing the stop payment to be put in place and for the necessary charges to be placed against my account. A stop payment order is effective for 6 months and will expire automatically unless renewed in writing. Sufficient information (check date, check number, whom the check is payable to, etc.) must be given for the stop payment to be put in place. If the stopped check has already cleared your account prior to the stop payment being placed, the stop payment cannot be placed.