

Check Processing Service | Merchant Bank Change Request

Please complete and email to _____ at
eft-customersupport@nuvei.com or fax to 855-676-2825

Attach Voided Check Here

New Account Information:

Bank Routing Number: _____

Bank Account Number: _____

Business Name: _____

Merchant Signature: _____

Authorized Signer Name (please print): _____

Merchant Phone Number: _____

Make Change Effective: _____

Tax ID#: _____

Tax Reporting Name (please print): _____

Instructions:

Please fax form back with copy of a voided check. If voided check is a temporary/starter check (i.e., business name is not printed on the check), then please send a letter from the banking institution that states the business name, routing and account numbers.

NOTE: Paperwork cannot be processed without the original contract signer's signature.