

# AUTOMATIC PAYMENT WORKSHEET

Complete a copy of this form to redirect each of your automatic payments. Mail each form, along with a voided check from your Main Street Bank Account, to the appropriate business, utility organization or merchant.

TO WHOM IT MAY CONCERN, PLEASE REDIRECT MY AUTOMATIC PAYMENT:

EFFECTIVE: Immediately / Beginning On: \_\_\_\_\_

Business/Organization: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City State Zip: \_\_\_\_\_

Please change my payment information so that payment is taken from my new account:

Main Street Bank Account Number: \_\_\_\_\_

Main Street Bank Routing Number: 211370752

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Joint Owner Signature: \_\_\_\_\_

Joint Owner Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

HELPFUL HINT: Automatic payments should take effect within two withdrawal periods. Keep your old account open until all automatic payments have been switched to your new Main Street Bank account. If you don't see the change by this time, please contact the company.



**Main Street**  
BANK

Visit us at [BankMainStreet.com](http://BankMainStreet.com)

Call us at 508-481-8300

Online and Mobile Banking are available  
24/7 for your convenience



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