Switch Kit

Date:_____

AUTOMATIC PAYMENT AUTHORIZATION

Name:	_ Social Security Number:
Address:	
City: State	
Phone:	
Financial Institution Information:	
Magnifi Financial Credit Union Routing Number:	291974204
My Magnifi account number is:	
Type of account: Checking Account	Savings Account
Vendor Name:	
Vendor Account Number:	Payment Amount:
I (we) authorize the vendor listed above to initiate ve	ariable entries to my/our checkina/savinas
account. This authorization will remain in effect unti	,
time as to afford the aforementioned vendor a reasonable opportunity to react.	
Sincerely,	
Signature:	
Date:	
Joint Signature:	

MAGNIFI FINANCIAL