

# Bank Information Form

This banking information will be saved on file indefinitely until updated or requested to be removed.

A CURF team member will contact you at the number we have listed on record to verbally confirm information.

A. Client Information	
Name: _____ <small>First M.I. Last</small>	Date Submitted: _____
Name of Organization (if applicable): _____	Investment/Loan #: _____ Save banking info for: <input type="checkbox"/> This investment/loan <b>only</b> <input type="checkbox"/> <b>All</b> my investment/loans
Mailing: _____ <small>Address City State Zip Code</small>	
Phone: _____	Email (optional): _____
B. Bank Information	
Name of Bank: _____	Transfer method: <input type="checkbox"/> ACH <input type="checkbox"/> Wire (\$12 fee) <input type="checkbox"/> Checking <input type="checkbox"/> Savings
Account #: _____	Routing #: _____
<i>An agent of CURF will call the phone number saved on file to verify banking information with you verbally.</i>	
<i>Loan payments <b>must</b> use the ACH transfer method. Please confirm with your bank what your routing number is, as some banks use a different routing number for ACH transfers than for domestic wire transfers. The routing number on the bottom of checks is for ACH transfers.</i>	
C. Borrowers Only (check all that apply)	
I authorize CURF to pull from my account monthly: <input type="checkbox"/> Required minimum payment <input type="checkbox"/> Extra towards principal (specify): \$	
D. Certification	
<b>I hereby certify that I am the afore-named person, and (for organizations) that I am duly authorized to execute electronic transactions. I hereby certify that, to the best of my knowledge, the provided information is true and accurate.</b>	
Signed: _____	Date: _____

## Making Ministry Possible