Business Online Banking Account Change Form

Company Name: Date:

Contact Name: Contact Phone: Login ID:

Please indicate the desired changes to your Internet account list. In the first column, indicate whether the account is to be added, changed, or deleted. In the second column, list the account number. In the third column, list the account description, and in the fourth column, circle the desired access type. The first listed account, marked (P), is the account that will be charged a monthly fee when you use the Bill Payment Service (this must be a Checking account).

[***View*** = view only, ***Deposit*** = deposit only, ***View & Deposit*** = view &deposit, ***Full*** = view, deposit, & withdraw]

A=add D=delete C=change	Account Number	Account Description	Access Type
	(P)		

(Please **INITIAL** on the appropriate line or lines below)

_____**I have not previously enrolled in Business Bill Payer, but wish to begin using it at this time**. The primary account will be charged a $10.00 monthly fee which covers the first 25 bill payments. There is a 50¢ charge for each additional payment. This Fee will be assessed on the 1st business day of the following month. There will be no charge for months during which the service is not used.

_____**I do not wish to access the Bill Payer service. Please disconnect this serveice from my Online Banking account.**

I authorize FNB to implement the changes indicated above. FNB is not liable for any errors or losses that may result from the unauthorized use of my accounts. I agree to indemnify and hold FNB harmless from any and all claims, liability, damages and losses (including attorney's fees and court costs) arising out of or in connection with the unauthorized use of my accounts.

In order to allow access to these accounts, signatures of the **authorized signers of all accounts** listed above must appear below.

Signature:_____ **Print Name:**_____

Signature:_____ **Print Name:**_____

Signature:_____ **Print Name:**_____

Signature:_____ **Print Name:**_____

Signature:_____ **Print Name:**_____

Signature:_____ **Print Name:**_____

For Bank Use Only: Branch: Employee:

Login ID: Port. No.: Date Rec'd: Date Verified: Date Entered: