

# **BILL PAY Switch Kit Form**

This form is provided for your convenience in reviewing and listing your current Bill Pay account and the creditors you wish to Switch to your Abbey Credit Union Online Bill Pay service. OR, complete this form and, if you prefer, Abbey Credit Union will provide you assistance in switching and setting up each of your creditors to Abbey's Bill Pay at your follow-up appointment.

*You may complete this form on your computer or from your mobile device.*

## **Creditor #1**

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

Creditor Account Number: \_\_\_\_\_

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

City: \_\_\_\_\_ State: \_\_\_\_\_ Zipcode: \_\_\_\_\_

Creditor Phone Number: ( \_\_\_\_\_ ) \_\_\_\_\_ - \_\_\_\_\_

Name on Account (if different): \_\_\_\_\_

## **Creditor #2**

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

Creditor Account Number: \_\_\_\_\_

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

City: \_\_\_\_\_ State: \_\_\_\_\_ Zipcode: \_\_\_\_\_

Creditor Phone Number: ( \_\_\_\_\_ ) \_\_\_\_\_ - \_\_\_\_\_

Name on Account (if different): \_\_\_\_\_

## **Creditor #3**

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

Creditor Account Number: \_\_\_\_\_

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

City: \_\_\_\_\_ State: \_\_\_\_\_ Zipcode: \_\_\_\_\_

Creditor Phone Number: ( \_\_\_\_\_ ) \_\_\_\_\_ - \_\_\_\_\_

Name on Account (if different): \_\_\_\_\_

## **Creditor #4**

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

Creditor Account Number: \_\_\_\_\_

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

City: \_\_\_\_\_ State: \_\_\_\_\_ Zipcode: \_\_\_\_\_

Creditor Phone Number: ( \_\_\_\_\_ ) \_\_\_\_\_ - \_\_\_\_\_

Name on Account (if different): \_\_\_\_\_