



The Peoples Mover Switch Kit

Thank you for choosing Peoples State Bank! The *Peoples Mover* makes switching your accounts quick and convenient. Simply complete one form for each direct deposit (paycheck, Social Security funds, etc.) and automatic payment (car payment, insurance, etc.)

Before closing your account:

- Be sure all checks and automatic payments have cleared your account
- Transfer all direct deposits and automatic payments to your new account at Peoples State Bank
 - Complete the Direct Deposit / Automatic Payment Form
 - Send this form to the Company with a voided check (Most companies require that you include a voided check in order to verify your account and bank routing number.)
- Destroy any remaining checks, deposit slips, debit/ ATM cards

**For information about 401K or IRA rollovers and other investment options,
Contact our Financial Advisor:
Tari Trowbridge 570-746-8765**

**For our alternative lending division, contact:
Justin Reed 570-746-8776**

Please contact us if you have any questions.

Dushore Office	570-928-8151
Eagles Mere Office	570-525-3223
Factoryville Office	570-945-2700
North Towanda Office	570-268-5830
Sayre Office	570-888-9850
Ulster Office	570-358-3252
Wyalusing Office	570-746-1011
Wysox P&C Instore Office	570-265-4327
Wysox Route 6 Office	570-268-5068



Direct Deposit / Automatic Payment Authorization Form

To: _____
Company Name

Company Address City State Zip Code

From: _____
Your Name

Your Address City State Zip Code

To Whom It May Concern:

Please redirect my direct deposit / automatic payment from my old account to my new account as indicated below.

Old Account: _____
Name of Financial Institution Account Number

New Account: Peoples State Bank of Wyalusing 031314503 _____
Account Number

Account Type: Checking Savings

Please redirect my: Direct Deposit Automatic Payment

Effective: Immediately Beginning ____/____/____

Deposit Instructions: Deposit the entire amount into account number _____

Deposit \$ _____ into account number _____
and the remainder into account number _____

Payment Instructions: Withdraw \$ _____ to be applied to acct # _____

Weekly Bi-weekly Monthly Other: _____

Signature Date

Signature Date

Printed Name

Printed Name

(Attach a voided check from new account)