



PACIFIC WESTERN BANK

VIPbanker™

CHANGE TO EXISTING SERVICE

Customer Name: _____

Social Security Number or Tax Identification Number: _____

Port Number: _____

ACCOUNT AUTHORIZATION

Action: A = Add, C = Change, D = Delete
Account Type: DD = Demand Deposit/Money Market, CD = COD, SV = Savings, LN = Loan
Account Number: The 10 to 15-digit Pacific Western Bank account number.

Action	Acct Type	Account Number	Remote Deposit Daily Limit
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

FUNDS TRANSFER AUTHORIZATION

Add this account(s) for non-repetitive (free-form) account transfers? Yes No
 Add this account(s) for non-repetitive (free-form) wire transfers? Yes No
 Add this account(s) for electronic tax payments? Yes No
(Note that a Tax Payment Addendum Form must be completed)

CLIENT ADMINISTRATOR CHANGE

Action: A = Add Administrator, C = Change Administrator, D = Delete Administrator

Action	Employee Name	Email Address	Social Security Number
_____	_____	_____	_____
_____	_____	_____	_____

SERVICE CHARGE PLAN CHANGE

Switch existing plan to plan checked:

- Basic Business Plan Basic Corporate Plan Wire Module
 ACH Module Remote Deposit Module Positive Pay

AUTHORIZATION AND APPROVAL

Authorized By: _____ **Date:** _____ **Approved By:** _____ **Date:** _____

Authorized Customer Signature _____

PWB Authorized Signature _____

Print Name and Title _____

Print Name and Title _____

BRANCH USE

ELECTRONIC BANKING USE

Prepared By: _____
Branch Number: _____
Date Sent: _____

Received By: _____
Input By: _____
Date Completed: _____