

CUR Switch Kit

Switching to CUR is easy every step of the way!

Step 1: Have your new CUR Account number available.

Step 2: Account Closing Letter

This form is all ready for you to fill in the blanks. It will notify your old financial institution about the accounts you are closing and give directions for disbursement of any remaining funds. *Don't forget to allow time for any outstanding checks or automatic payments to clear*

Step 3: Direct Deposit Request

Direct deposit makes everything easier. This form can be sent to your employer or other payment source so that your funds can automatically be deposited to your accounts each pay period. *Check with your employer/pay source for processing time*

Step 4: Automatic Payment Cancellation

Fill out the prepared form for any vendor that receives automatic payments from your account such as your power, insurance, phone company, utilities, etc. to switch any automatic payments so they'll come from your new CUR Account.

What do I do with...

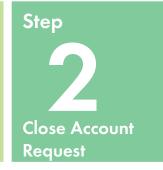
Debit cards and unused checks - just shred them or bring in and we can shred them for you. Former bill payment accounts - simply add your payees to our bill payment system.

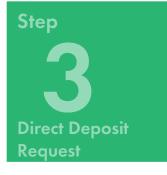
If you have any questions or need help please feel free to contact us. Call us at 303-273-5200 or toll free at 1-800-344-9385, or stop by any of our locations and we will be glad to help you along every step of the way.

*Note: Before we can open a new account, we need to have a signed membership application, a photocopy of a government issued ID (drivers license, passport, etc.) so we have it on file to accurately identify you in the future. All applications are subject to approval.

Did you know CUR opens accounts online? Go to www.curockies.org











Date:	
Financial Institution:	
Address:	
To Whom It May Concern:	
Please close my account number, and send a check for balance, plus all interest or dividends payable to me at the address listed below:	r the remaining
(Account Holder Name)	_
(Address)	_
(City, State, ZIP)	_
Thank you. Sincerely,	
Name (please print)	
Signature	
Joint Owner Name (please print)	
Loint Owner Signature	



Step

Close Account Request

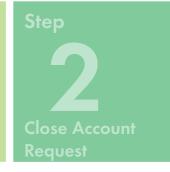






Date: ——			
Employer/Dep	positor's Nan	ne:	
Address:			
to the following acco	epositing MY bunt:	ENTIRE PAYCHECK	
Pouting & Tr	ansit Number	r:	
_			
Account Nur	mber: ———		
And beginning	immediately, pl	lease deposit MY ENTIRE PAYCHECK	
PART OF MY	/ PAYCHECK		_ to:
	(Do	ollar Amount)	
Credit Union of the 1010 Johnson R Golden, CO 8040 Account Number:	oad 1	Routing Number: 307076232	
		umber) 1000XXXXXXX60 (for checking)	_
	(Your CUR Account N	umber) 1000XXXXXXX01 (for savings)	
Thank you,			
Name (please print)		SS#	
Signature			











Date: ——			
Name of Com	pany That Ma	kes Automatic D	Pebit
Address:			
To Whom It May C		for my .	
	from the		(what payment is for)
Financial Institution	n:		
Routing & Transit 1	Number:		
Account Number:			
Please STOP de account:	biting the above	account and begi	n debiting the following
Credit Union of the 1010 Johnson Ro Golden, CO 8040 Account Number:	oad 1	Routing Nu	umber: 307076232
7100011111011110011	(Your CUR Account Num	ber) 1000XXXXXXX60 (for a	checking)
	(Your CUR Account Num	ber) 1000XXXXXXX01 (for s	savings)
Effective Date:			
Thank you,			
Name (please print)		Signatu	re
Address			