



## Employee Transfer Limit Change Business Connex Online

Company Name: \_\_\_\_\_

Client Number: \_\_\_\_\_

Account Name: \_\_\_\_\_

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

Temporary Change: \_\_\_\_\_

Length of Time: \_\_\_\_\_

Permanent Change: \_\_\_\_\_

Employee Name: \_\_\_\_\_

Employee Name: \_\_\_\_\_

New Daily Transfer Limit: \_\_\_\_\_

New Daily Transfer Limit: \_\_\_\_\_

New ACH Transfer Limit: \_\_\_\_\_

New ACH Transfer Limit: \_\_\_\_\_

New Wire Transfer Limit: \_\_\_\_\_

New Wire Transfer Limit: \_\_\_\_\_

Employee Name: \_\_\_\_\_

Employee Name: \_\_\_\_\_

New Daily Transfer Limit: \_\_\_\_\_

New Daily Transfer Limit: \_\_\_\_\_

New ACH Transfer Limit: \_\_\_\_\_

New ACH Transfer Limit: \_\_\_\_\_

New Wire Transfer Limit: \_\_\_\_\_

New Wire Transfer Limit: \_\_\_\_\_

I, being a signer on the account(s), authorize the transfer limits for the employees listed above via Business Connex.

\_\_\_\_\_  
Authorized Signer

\_\_\_\_\_  
Date

\*Fax completed form to Charyl at 335-5191. If you have any questions, contact Charyl at 335-5242.