



Switch to City National Bank Organizer

Use this form to help track and organize the changing of your direct deposit and any recurring automatic payments to your new City National Bank account.

Your City National Bank Routing Number: 111901946
Your City National Bank Account Number: _____

1. Switch your direct deposit and other automatic deposits.

Contact your employer to change your direct deposits to your new account. You will need your new account and routing number. Some companies may require a voided check.

- Direct deposit #1 source: _____ Date completed: _____
- Direct deposit #2 source: _____ Date completed: _____
- Direct deposit #3 source: _____ Date completed: _____

2. Transfer automatic payments to your new account.

Transfer payments that are automatically drafted from your account by contacting the providers to give them your new account number or new debit card number. For bills that are not automatically deducted from your account, pay your bills through City National Bank Online Bill Pay. This is a free service that has many great benefits, see www.bankatcnb.bank for more details.

	Due Date	Notes		Due Date	Notes
<input type="checkbox"/> Mortgage/Rent	_____	_____	<input type="checkbox"/> Insurance	_____	_____
<input type="checkbox"/> Auto Loan	_____	_____	<input type="checkbox"/> Telephone	_____	_____
<input type="checkbox"/> Cell Phone	_____	_____	<input type="checkbox"/> Credit Card	_____	_____
<input type="checkbox"/> Cable/Satellite	_____	_____	<input type="checkbox"/> Water	_____	_____
<input type="checkbox"/> Internet	_____	_____	<input type="checkbox"/> Gas	_____	_____
<input type="checkbox"/> Electric	_____	_____	<input type="checkbox"/> Garbage	_____	_____
<input type="checkbox"/> Other	_____	_____	<input type="checkbox"/> Other	_____	_____

3. Close your old account:

You will want to make sure that all outstanding checks you have written have cleared before closing out your old account.

- Check # _____ Check Payee _____ Amount _____ Date Cleared _____
- Check # _____ Check Payee _____ Amount _____ Date Cleared _____
- Check # _____ Check Payee _____ Amount _____ Date Cleared _____
- Check # _____ Check Payee _____ Amount _____ Date Cleared _____
- Check # _____ Check Payee _____ Amount _____ Date Cleared _____

Need help or have questions? Talk to any of our New Account Representatives at your nearest location, or call us at 1-833-501-8764.