



RETAIL SALES SYSTEM BANK CHANGE NOTICE

This information is required under authority of Part 435 of Act 451 P.A. 1994, as amended.

DNR USE ONLY	
Change Date	Rep Initials
Agent ID	

COMPLETE ALL REQUESTED INFORMATION BELOW FOR PROCESSING.

BANK ACCOUNT IDENTIFICATION		AGENT'S BANK ACCOUNT CONTACT
Owner of Account		Agent ID Number
Bank Name		Store Name
Bank Telephone ()		Contact Name
Account Type (<i>Check One</i>) <input type="checkbox"/> Checking <input type="checkbox"/> Savings		Telephone ()
Routing and Transit Number	Account Number	FAX ()

I authorize the Michigan Department of Natural Resources (DNR) to make variable withdrawals or adjustments from or into the account identified by the attached voided check or deposit slip, and authorize the financial institution to charge such withdrawals or adjustments to my listed account. The amount of the withdrawals or adjustments will equal my net weekly settlement due from the sale of hunting and fishing licenses, and permits.

It is agreed that these withdrawals and adjustments will be made electronically under the rules of the National Automated Clearing House Association. I understand that this authorization will remain in effect until the Michigan DNR confirms a termination of account.

I certify that I am authorized to make all necessary deposits, withdrawals, adjustments and other transactions related to the account identified by the attached voided check or deposit slip.

Agent Authorizing Signature _____ Title _____ Date _____

Note: These changes may not take place immediately. Please check here if you would like a call back confirming receipt of your bank account change and date.

Attach voided check (or deposit slip) with this Change Notice and mail to:

License Sales and Customer Service
Michigan Department of Natural Resources
PO Box 30181
Lansing, Michigan 48909-7691

OR

FAX: 517-335-6504

PLEASE ATTACH VOIDED CHECK OR DEPOSIT SLIP BELOW: