## **BankCard Services**

## **Balance Transfer Form**

## **Employee** #

Cardholder In	formation					
First Name	Initial			Credit Card Nu		
Physical Address	,				Home Phone Number	
Mailing Address (if different than physical)					Work Phone Number	
Email Address				Cell Phone Number		
Creditor Inform	mation for Tr	ansfer				
Transfer Balar	nce From:					
Creditor to Pay #1		Account N	Account Number			
Name on Creditor's	Account					
Payment Address (to send transfer check)					ransfer Amount	
Transfer Balar	nce From:			1	•	
Creditor to Pay #2		Account N	Account Number			
Name on Creditor's	Account					
Payment Address (to send transfer check)				Transfer Amount		
Transfer Balar	nce From:					
Creditor to Pay #3			Account N	Account Number		
Name on Creditor's	Account					
Payment Address (to	ck)		Transfer Amount \$			
y signing, I authorize you to nderstand that charges bille				I that I will be notified	if this request cannot be processed. I	
ζ			X			
SIGNATURE			DATE			

Refer to your Cardholder Agreement for Rate and fee details. A Balance Transfer fee may apply. Balance Transfers must be \$100.00 or greater and may not be used to pay down any other Credit Card account with Central Trust Bank.

Balance Transfers requested within 10 days of account opening will be applied to your card account and sent to designated payee(s) 10 days after your new card is mailed. If you want to cancel or modify your balance transfer within this ten-day period you can call (800) 445-9272. You will need to continue to make payments on your other account(s) until you can confirm the balance has been paid. A credit will post to the other accounts at the time the transfer has been completed.

Submit completed form to BankCard Services						
(573) 634-1104						
P.O. Box 779 Jefferson City, MO 65102	(	(800) 445-9272				