



DEERWOOD BANK

Personal ATM/Debit Card Order Form

Employee Submitting Request:		Branch #:
<input type="checkbox"/> New Card # <input type="checkbox"/> Reorder Existing Card # (enter last 4 of card): Charge \$5 Replacement Card Fee <input type="checkbox"/> Yes <input type="checkbox"/> No (Fee should be charged for lost or damaged card reorders) Personal Debit Card Design Options Combined Daily POS Limit: <u>\$1010</u> of which \$510 available for Cash Withdrawal <input type="checkbox"/> At the Lake 5159 3769 <input type="checkbox"/> Jet Black 5515 5900 <input type="checkbox"/> Blaze Camo 5515 5901 <input type="checkbox"/> Pink 5515 5902 <input type="checkbox"/> \$100 Bill (Money Design 5159 3775) <input type="checkbox"/> HSA Debit (Standard Blue Design 5159 3794) <input type="checkbox"/> ATM Card (Standard Grey Design 5792 0000)		
Primary Cardholder:		
Checking Account Number:	Savings Account Number:	
Customer's Name:		
Social Security Number:	Date of Birth:	
Home Phone Number:	Mobile/Work Phone Number:	
Address: (Leave blank if mailing to a branch)		
City:	State, Zip:	
<input type="checkbox"/> Check Here to Mail to Branch: Choose Branch (If card is being mailed to a Branch: When the card arrives we must update address in Shazam to customer's address. If new Pan delete old PAN and CAF, verify any outstanding authorizations before deleting old PAN)		
Expedited Shipping Order MUST be placed by 12 Noon in Shazam in order to meet the est. delivery date Cards MUST be shipped to a physical address. NOT a P.O Box. <input type="checkbox"/> \$75 Rush Production Order (est. 1 to 2 business day delivery) <input type="checkbox"/> \$45 Rush Shipping Order (est 5 to 7 business day delivery)		
Joint Cardholder		
Customer's Name:		
Social Security Number:	Date of Birth:	
Home Phone Number:	Mobile/Work Phone Number:	
Address: (Leave blank if mailing to a branch)		
City:	State, Zip:	
<input type="checkbox"/> Check Here to Mail to Branch: Choose Branch (If card is being mailed to a Branch: When the card arrives we must update address in Shazam to customer's address. If new Pan delete old PAN and CAF, verify any outstanding authorizations before deleting old PAN)		
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Email completed order form to: transfers@deerwoodbank.com		
Primary Cardholder PAN Number:		
Joint Cardholder PAN Number:		