

AUTOMATIC PAYMENT/DEPOSIT SWITCH FORM

This form will notify merchants to redirect automatic payments (debits) or automatic deposit (credit) transactions (i.e. CD interest payments) to Community Bank of the Chesapeake. To ensure accuracy, please print and complete this form, then attach a voided check from your new Community Bank of the Chesapeake account. Please print, complete and sign one copy of this form for each automatic payment or automatic depositor (other than payroll) and mail to the institution that deposits or debits to your old account.

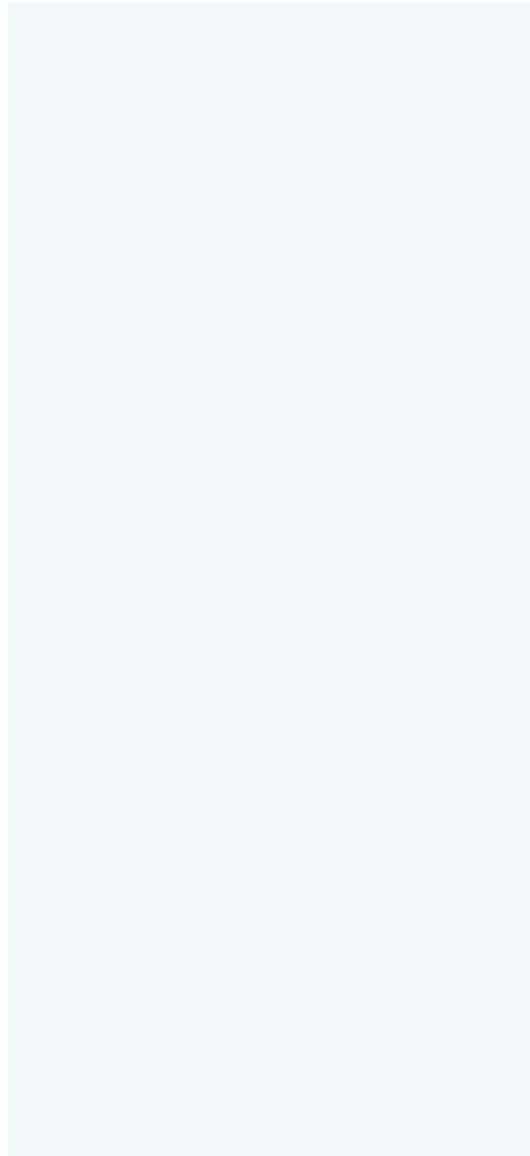
TO:

Merchant / Company Name

Merchant / Company Address

City State Zip

Staple VOIDED check from your new community bank account below:



FROM:

Name

Address

City State Zip

ID Number or Department

PLEASE REDIRECT MY:

Automatic payment Automatic deposit

To my new Community Bank of the Chesapeake checking account effective

Immediately Beginning _____

Community Bank Account # Routing Transit #
255072595

Social Security / Tax ID Number

Daytime Phone Number

Signature _____ Date _____

You may want to keep your previous account open for two months in order to ensure that all automatic payment/deposit transfers are complete.