

# Independent Contractor Electronic Transfer Termination Form

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• I am requesting the termination of my direct deposit for the following reason(s):

- I have closed my account.
- I am changing banks and will re-establish direct deposit when the new account is set up.
- Fraud has been committed on my checking/savings account.
- I do not wish to participate any longer

Other \_\_\_\_\_

• Please Process my future settlements:

- Deposit my funds on to my e-Cash card.
- Live check **\*\*if applicable\*\***

\_\_\_\_\_ **x** \_\_\_\_\_  
\*Independent Contractor's Name    Independent Contractors Signature

Social Security/Tax ID #: \_\_\_\_\_

Date of Authorization: \_\_\_\_\_

\_\_\_\_\_  
Contracting Company Name    Ecash Card number

**\*Please allow 3-5 business days to process. If your commission settlement is processed before the Electronic Transfer Termination Form is processed, a void / reissue may be requested through the client company for a \$25 fee. If the funds have already been sent to an invalid, frozen or closed bank account, there is no guarantee that they will be retrieved.\***

Please fax form to the customer service department at 781-556-1026.