

Debit/Cash Card Request

Customer's Name 1: ———————————————————————————————————
Customer's Name 2:
Business Name (if applicable)
Address: ———————————————————————————————————
City: State: Zip: Port #:
Home Phone: — Cell Phone: — —
Account Type: Cash Card Debit Card Business Debit Card HSA Card
Attached Accounts: Checking: Savings: *If both a checking and savings account are attached to a card, purchases will come from the checking account. Both accounts will be accessible at an ATM for transfers and withdrawals.
<u>Customer Agreement</u>
 I/We hereby request that a debit or cash card be issued for the account(s) designated. I/We agree: the card will be used to obtain cash, goods, or services only if at the time of such use there are funds on deposit in the designated accounts to cover such use. the card is property of Chippewa Valley Bank and its surrender may be required at any time. that there may be a delay of up to five days in the recording of any deposits made at a retail facility. the use of such card shall be governed by the printed terms and conditions and such other terms and conditions or amendments thereto, as may be established from time to time by the bank and communicated to the customers. any account signer can request for a debit/cash card at account opening or any time after.
Your signature below constitutes you accept the above "Customer Agreement".
Customer's Signature 1 — Date — Date
Customer's Signature 2 — Date — — —
Additional Signer ————————————————————————————————————
Opened By: For Office Use Only
Officer Decision: (per card)509/1000 Other/
File Maintenance:
Card Number 1: Date:
Card Number 2:
Online Reguest:
Letter/Disclosure Sent: