

Funds Transfer Request Form

Send completed form to:

Rapid Financial Solutions

card refunds @rpd fin.com

FAX: (435) 213-1523

Rapid Financial Solutions

P O Box 6425

OR

North Logan, Utah 84341

I hereby authorize Rapid Financial Solutions to send checks, PayPal or originate ACH (direct deposit) credit entries to the bank account at the depository financial institution named below.

The purpose is to receive the full balances of funds from your prepaid debit card. Please complete the form according to which method of payment you choose to receive your funds. The name, address, partial Social Security number and card number(s), are listed below as verification that I am the proper custodian of these funds. All of these options are at no charge to you.

I understand that receipt of funds by ACH (direct deposit) credit, PayPal or check will release Rapid Financial Solutions of any further obligation under the Terms and Conditions.

| Card Owner Name: | | | | | | | | Birt | hday: | : <i>/</i> | / | _/ | | | | | |
|--|------------------------|----------------------|----------|--------|--------|--------|-------|--------|---------|------------|-------|------|--|--|--|--|--|
| Address: | | | | | | | | | | | | | | | | | |
| City: | | State: | State: | | | | | | | | Zip: | | | | | | |
| Phone: | Email: | Email: | | | | | | | | | | | | | | | |
| Social Security Numbe | r (Last 4 digits) xxx | -XX | | | | | | | | | | | | | | | |
| CARD# | | | | | | | | | | | | | | | | | |
| ACH (Direct Depos Funds will be sent to a v Solution's receipt of this | alid U.S. bank accou | arge | | | | | | | | | | cial | | | | | |
| Recipient Bank I | Name: | | | | | | | | | | | | | | | | |
| Routing Transit Bank Account N Name of the ow | | ccount: | | | | | | | | | | | | | | | |
| If you need | d additional support f | illing out this form | please c | ontact | a cust | omer s | uppor | t agen | t at 87 | 7-287-2 | ?448. | | | | | | |
| Print Name: | | Signature | : | | | | | | [| Date: _ | | | | | | | |



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| Card Owner Name: | | | | | | | | | | Birthday: / / | | | | | | | | | | |
|------------------|--|---------|--------|--------|--------------|--------|----------------------|--------|-----|---------------|--|--|--|-------|--|--------|--------|--------------|--|--|
| Address: | | | | | | | | | | | | | | | | | | | | |
| City: | | | | | | | | | | | | | | Zip: | | | | | | |
| Phone: _ | ne: | | | | | | Email: | | | | | | | | | | | | | |
| Social Se | curity Num | ber (L | ast 4 | digits | s) xxx | -xx | | | | | | | | | | | | | | |
| | CARD# | | | | | | | | | | | | | | | | | | | |
| Funds v | • Check: Co will be sent a Financial Solu | s a pa | per ch | harge | e o the (| Card (| esting Dwner' | | | | | | | | | hin 3- | 5 busi | ness days of | | |
| | To whom should the check be made o | | | | | | out: | | | | | | | Attn: | | | | | | |
| | Check Memo | o: (IE. | Cardh | olde | r nan | ne, Ca | ard #, (| Client | #): | | | | | | | | | | | |
| | | | | | | | | | | contac | | | | | | | | | | |