





Switching is Easier at Rivermark

Thank you for choosing Rivermark! We know that switching your checking account can be time consuming. You want to ensure that your automatic payments and deposits show up where you need them to. This switch kit is designed to make it as easy as possible. Just follow these simple steps to start enjoying the great benefits of Rivermark!

Open and Fund a New Checking Account

Complete this process online or at any local Rivermark branch. Once established, you may view your account and routing numbers in Online Banking. This will be helpful when completing the next steps.

Set Up Direct Deposit
Contact your employer and/or government benefits provider that you receive

income from. Distribute your new account information to ensure all future payments are routed to your Rivermark account.

Switch Automatic Payments

Contact all merchants and vendors that you send payments to each month. Disburse your new account information to ensure all future payments are routed from your Rivermark account.

Close Your Old Account
Once all of your outstanding payments have cleared, and deposits are successfully

routed to Rivermark, close your old account.

If you have any questions, don't hesitate to reach out at **503.626.6600**.



Finding Your ACH Number

You'll need a routing number and ACH number to set up a direct deposit, ACH transfer or transfer from another financial institution. There are two ways you can find your Rivermark ACH number. Rivermark's routing number is 323076012.

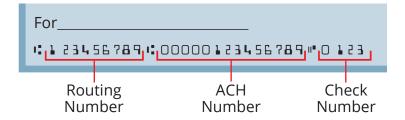
Option 1: Within Online Banking

- 1. Log into online banking.
- 2. Click on your account name in the My Accounts dashboard.
- 3. Click Account Details on the left side of the page.
- 4. You will find your ACH number in the dropdown menu.



Option 2: On Your Checks

You can also find your ACH number listed on your checks.





Direct Deposit Request Form

Please complete and return this form to your employer or government benefits provider.

Account Holder's Name	Date 323076012	
Rivermark Community Credit Union		
Financial Institution	Financial Institution Routing Number	
	\$	
Checking ACH Number	Amount Requested	
	\$	
Savings ACH Number	Amount Requested	

^{*}A note to the employer: This form is intended to replace a voided check. The ACH and routing numbers are ACH compatible for establishing a deduction/direct deposit to the above Rivermark Community Credit Union account(s).



Request to Close Account(s)

Date:	
To:	
From:	
·	zation to close my account(s) at your financial institution. All and I have discontinued any automatic payments and/or
Please close the following account(s):	
Account Number:	Account Type:
Account Number:	Account Type:
You may forward any remaining funds	to the following payee and address:
Rivermark Community Credit Union	
For Benefit of:	
PO Box 4044	
Beaverton, OR 97076	
Thank you for your attention to this matter.	
Authorized Signer:	Signature:



Automatic Payments Worksheet

Use this worksheet to track and transfer your automatic payments.

Withdrawal Type	Company Name	Account Number	Amount	Completed
Home/Auto Insurance				
Life Insurance				
Gas/Electric				
Cell Phone				
Water				
Cable/Internet				
Mortgage				
Home Equity				
Auto Loan				
Personal Loan				
Credit Card				
Other				



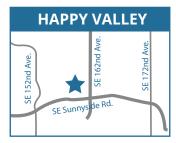
Rivermark Locations



2905 SW Cedar Hills Blvd #135



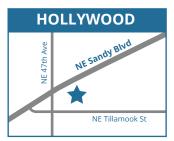
1058 NW Sleret Ave.



15963 SE Happy Valley Town Center Dr.



2537 SE Hawthorne Blvd.



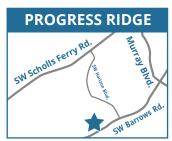
4730 NE Sandy Boulevard



501 Deschutes Avenue



2502 Portland Rd.



14985 SW Barrows Rd.



1240 W 6th Street



8235 SW Tualatin-Sherwood Rd



1910 W Fourth Plain Blvd Suite 100

Lobby Hours

Monday-Thursday 9:00am-5:00pm Friday 9:00am-6:00pm Saturday 10:00am-2:00pm

Video Teller Hours

Monday-Friday 8:00am-8:00pm Saturday 10:00am-6:00pm

^{*} Video Teller Kiosk, not a full service branch.