



# CHIPPEWA VALLEY BANK

## Debit/Cash Card Application

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.*

### Customer Agreement

The person who has signed this application hereby requests that a debit or cash card be issued to them for the account(s) designated. In the event that a card is issued, the customer agrees:

- 1) 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.
- 2) the card is property of Chippewa Valley Bank and its surrender may be required at any time.
- 3) that there may be a delay of up to five days in the recording of any deposits made at a retail facility.
- 4) 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.

*\*Applicant(s) hereby authorizes a credit report to be run to help in Chippewa Valley Bank's decision process.*

**Your signature below constitutes you accept the above "Customer Agreement".**

*\*In case of joint accounts, additional signers must sign application even if only one card is requested.*

Customer's Signature 1 \_\_\_\_\_ Date \_\_\_\_\_

Customer's Signature 2 \_\_\_\_\_ Date \_\_\_\_\_

Additional Signer \_\_\_\_\_ Additional Signer \_\_\_\_\_

Opened By: _____		<b>For Office Use Only</b>			
<b>Officer Decision:</b> (Please Circle)	Approve	Limits: (per card) 109/200 209/500 509/1000 _____/ _____	Reason for denial: _____		
	or Deny				
<b>File Maintenance:</b>					
Card Number 1: _____	Input by: _____	Date: _____			
Card Number 2: _____	Letter/Disclosure Sent: _____				