

All payout change requests will result in payouts being placed on hold. NO payouts will be processed again for your account until this form is received back completed.

In order for a payout to be processed for the week, **all change request forms must be received back by Friday of the previous week.** Any forms received after Friday will not process a payout for the upcoming Wednesday.

Authorization Agreement

Payee Name: _____ **SSN/Tax ID (US Only):** _____

Address: _____

Address 2: _____

City, State, Zip: _____

Payout Method: ACH/Direct Deposit (USA Bank Account Only with SSN/Tax ID - \$50 Min Payout)
 Check (USA & Canada Only - \$50 Minimum Payout - \$2 fee per check)
 SEPA (EU only - \$100 USD Minimum Payout – Payout will process in EURO)
 Paxum (All other areas - \$100 Min Payout - \$2 fee per Paxum payout sent)

Payout Information

ACH Account Information (Complete only if you are in US or have a US Bank Account and Tax ID)

Name of Financial Institution: _____

Routing Number: _____ Business Personal

Account Number: _____ Checking Savings

SEPA Information (Complete only if you are EU)

Name of Financial Institution: _____

Bank Country: _____

IBAN Number: _____

Bank Swift Code: _____

Paxum (Complete only if you are outside of EU, CA, and US)

Email Address: _____

Signature

Authorized Signature (Primary) _____ Date: _____

Authorized Signature (Joint) _____ Date: _____

Please return signed and completed form to talkersupport@talktome.com