

# MERCHANT ACCOUNT CANCELLATION

**Your company is not permitted to withdraw or ACH any form of funds from the bank account on file for my business.**

**Effective immediately, as of today's date of \_\_\_\_\_ -  
\_\_\_\_\_, 20 .**

**Merchant DBA:**

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**Merchant Number:**

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## ***REASON FOR CLOSURE***

- INACTIVE / NEVER PROCESSED**
  - SALES REPRESENTATIVE ISSUE**
  - CUSTOMER SERVICE / RISK ISSUE**
  - TERMINAL SUPPORT ISSUE**
  - OUT OF BUSINESS**
  - DUPLICATE MERCHANT ACCOUNT**
  - PROCESSING RATES & FEES**
  - NEW OWNERSHIP**
  - NO LONGER NEEDS CREDIT CARD SERVICES**
  - CHANGE OF PROCESSOR**
  - OTHER -**
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**SIGNATURE OF AUTHORIZED MERCHANT**