

This form should be used to add/remove authorized contacts on a merchant account.

A primary contact is someone who is authorized to make changes on the merchant account (exceptions: bank changes and closing the account are limited to the signer only).

Name:	Email:
Add (or) Remove	Title:
<p>Change should apply to: (check all that are applicable)</p> <ul style="list-style-type: none"> New Signer (Click HERE for additional requirements) Virtual Terminal/Payments Gateway (if applicable) Billing/Invoices Incident Notifications (Forte Status Page, status.forte.net) Return Transactions/Batch Received Notifications Primary Contact Auto Daily Report Notifications Payment File Notifications Chargeback Notifications (to remove user, click here) All of the above (if applicable) 	
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Merchant/Location ID <i>(Please be sure to list all applicable IDs)</i>		
Company Name:	Printed Name of Authorized Individual:	Date:
Signature of Authorized Individual:		

For further assistance, please contact Customer Service at 866-290-5400 Option 1, or customerservice@forte.net