

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:
<div style="display: flex; justify-content: space-around;"> Add (or) Remove </div>	Title:
<p>Change should apply to: (check all that are applicable)</p> <p>New Signer (Click HERE for additional requirements)</p> <p>Virtual Terminal/Payments Gateway (if applicable)</p> <p>Billing/Invoices</p> <p>Incident Notifications (Forte Status Page, status.forte.net)</p> <p>Return Transactions/Batch Received Notifications</p> <p>Primary Contact</p> <p>Auto Daily Report Notifications</p> <p>Payment File Notifications</p> <p>Chargeback Notifications (to remove user, click here)</p> <p>All of the above (if applicable)</p>	
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Merchant/Location ID (Please be sure to list all applicable IDs)		
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***