



FCB BALANCE TRANSFER REQUEST

Transfers may not be completed if they exceed your available line of credit. Allow at least 2 weeks from account opening for processing. Continue paying each creditor until the transfer appears as a credit. Transfers are processed as Cash Advances as described in the Cardholder Agreement.

I, _____, request a balance transfer to my First Command Bank Visa account (card number: _____) to payoff the following merchants:

MERCHANT	Name of Company: _____
	Account Number: _____
	Mailing Address: _____
	Amount: \$ _____

MERCHANT	Name of Company: _____
	Account Number: _____
	Mailing Address: _____
	Amount: \$ _____

MERCHANT	Name of Company: _____
	Account Number: _____
	Mailing Address: _____
	Amount: \$ _____

Cardholder's Signature

Date

Cardholder's Primary Phone: _____ Home Work Cell

Cardholder's Secondary Phone: _____ Home Work Cell

Cardholder's E-mail Address: _____

Please print, sign, and fax this form to 1-866-369-3641 (toll-free) or 1-817-763-0557.



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Putting you first – Wherever you are. Whatever it takes.