



Check Verification Reset Form

Date:		EFIN:	
Taxpayer Name:	Check #:	Check Date:	
Last Four of SSN:			
Reason for Reset:			
ERO Signature:			

DO NOT VOID CHECK

Use this form if:

A check cannot be authorized through the EPS Financial automated check verification system because the check was previously verified. **DO NOT VOID THE CHECK.** Fax the original check along with this completed form to 484.546.2998 and we will reset the authorization number within one business hour. The original check should be available for authorization again.

Do not use this form if:

Check is Damaged, Voided, Check number is incorrect, Check needs to be reprinted, Check Expired, Name changes being requested or Check printed incorrectly.



ATTENTION: Have you attached the following REQUIRED DOCUMENTS?

CHECK WITHOUT VOID

Fax To: **484-546-2998** or Email To:

Forms@EPSFinancial.net