

Official Check request



Use this form to request an Official Check. Enter your information clearly using blue or black ink.

Note: Personal banking clients can request an Official Check by logging in at everbank.com. From the Self Service menu, select Account Services, then Request Official Check and follow the prompts.

1. Your information

The purchase of an Indemnity/Surety Bond will be required if you ask the bank to replace or refund this check within 90 days of issuance, regardless of the reason. If an Official Check is lost or stolen, a stop-payment order CANNOT be placed on such Official Check.

| | | | |
|--|---------------|-------|-----|
| Account holder or Authorized signer | Security code | | |
| Account number (Funds will be debited from this account) | | | |
| Address | City | State | ZIP |
| Phone | Email | | |

2. Check information

| | |
|---|--------------|
| Payable to (Check cannot be made payable to cash) | Check amount |
| Memo (Optional) | |

3. Mailing information

Official Check will be mailed to the address of record unless otherwise noted.

| | | | |
|---|------|-------|-----|
| Name | | | |
| Address | City | State | ZIP |
| Send check: <input type="radio"/> Regular mail | | | |
| <input type="radio"/> Overnight delivery. The cut-off time for processing an overnight delivery is 3 p.m. (ET). | | | |

4. Signature

The undersigned agrees that we, EverBank, National Association ("EverBank"), in our sole discretion, may accept documents that you have signed and sent to us by electronic means, like email or other file transmittal processes we might offer. By sending us any such document by electronic means, the undersigned agrees that we may rely on it and on the signature, and that the document is binding on the signer even if the original signed document is not delivered to us.

| | |
|--|-------|
|  _____ | _____ |
| Account holder or Authorized signer | Date |

