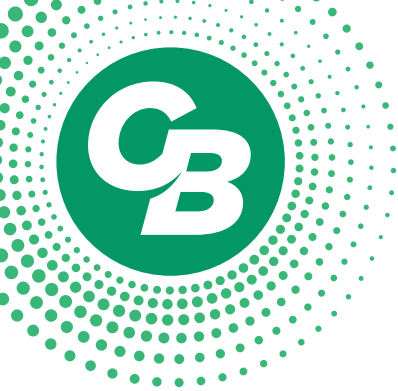
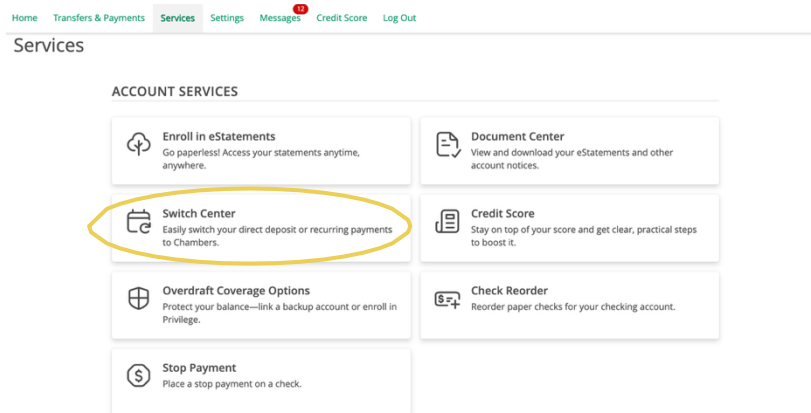




HOW TO USE SWITCH CENTER

Switch Direct Deposits

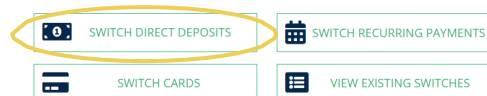
- Under the "Services" navigation tab, select "Switch Center."



- Select "Switch Direct Deposits"

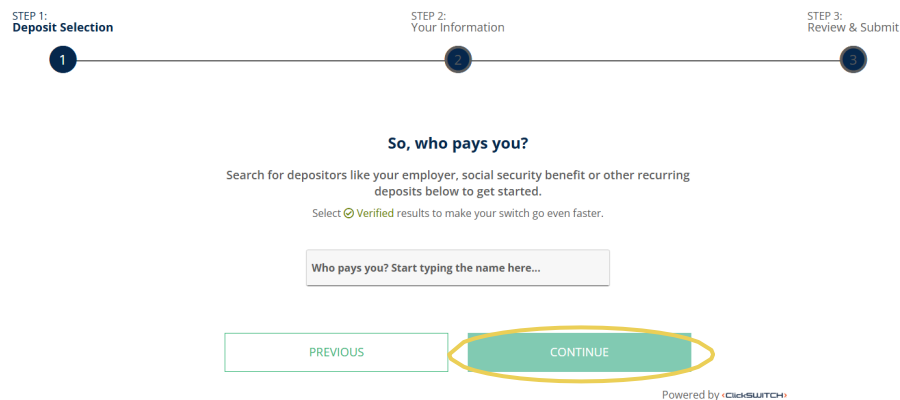
Good choice John, welcome to your dashboard!

Switching your accounts with Chambers Bank only takes a few steps. Select an option below to get started.



Powered by **CLICKSWITCH**

- Enter your employer's name and then select "Continue."



- Select the account in which you want your deposit to go.

STEP 1: Deposit Selection STEP 2: Your Information STEP 3: Review & Submit

1 2 3

Where would you like your deposit to go?
Select from the options below to continue making the switch.

SELECT ACCOUNT

Select Account

ADD ANOTHER ACCOUNT? ⓘ

CONTINUE

PREVIOUS SAVE & CONTINUE LATER

- Choose to split your deposit among multiple accounts or deposit the full amount in one account. Then select "Continue."

STEP 1: Deposit Selection STEP 2: Your Information STEP 3: Review & Submit

1 2 3

Where would you like your deposit to go?
Select from the options below to continue making the switch.

SELECT ACCOUNT

Green Checking - 6460738 (Checking)

SELECT SPLIT TYPE
YOU CAN SPLIT YOUR DEPOSIT TO MULTIPLE ACCOUNTS, OR, CHOOSE REMAINDER FOR THE FULL DISTRIBUTION.

AMOUNT PERCENTAGE REMAINDER

ADD ANOTHER ACCOUNT? ⓘ

CONTINUE

PREVIOUS SAVE & CONTINUE LATER

- Enter required information and select "Continue."

STEP 1: Deposit Selection STEP 2: Your Information STEP 3: Review & Submit

1 2 3

Great! Lets get some info about your switch for Chambers Bank - Arkansas (Payroll)

You might want to have an old paystub handy to help you answer.

SSN - Last 4*

Employee ID Number

*Indicates required field.

CONTINUE

PREVIOUS SAVE & CONTINUE LATER

- Confirm your information. If your employer needs you to update your direct deposit manually, you'll see a Print option—use it to print your switch details and ask your employer for next steps. If your employer supports automatic updates, you'll see a Submit option instead.

STEP 1: Deposit Selection STEP 2: Your Information STEP 3: Review & Submit STEP 1: Deposit Selection STEP 2: Your Information STEP 3: Review & Submit

So, just to confirm.

So, who pays you?

DEPOSITOR: Chambers Bank - Arkansas (Payroll)

SIN - LAST 4: 9855

EMPLOYEE ID NUMBER: 5555555555

[Edit Switch](#)

Deposit Information

DEPOSIT TO: Green Checking - x0738 (Checking)

DEPOSIT DESCRIPTION: 100%

[Edit Deposit Information](#)

Chambers Bank requires you to update your payroll direct deposit internally. Please print this form to assist your update. Contact your Payroll department with any questions.

PRINT

PREVIOUS SAVE & CONTINUE LATER

So, just to confirm.

So, who pays you?

DEPOSITOR: State of Arkansas (Payroll)

BUSINESS AREA: 0000

AGENCY NAME & AMP: 0000

NUMBER: 08/06/2025

EFFECTIVE DATE: 12345

PERSONNEL NUMBER: 12345

[Edit Switch](#)

Deposit Information

DEPOSIT TO: Green Checking - x0738 (Checking)

DEPOSIT DESCRIPTION: 100%

[Edit Deposit Information](#)

SUBMIT

PREVIOUS SAVE & CONTINUE LATER

Switch Recurring Payments

- Select the "Switch Recurring Payments" button in Switch Center.

Good choice John, welcome to your dashboard!

Switching your accounts with Chambers Bank only takes a few steps. Select an option below to get started.

SWITCH DIRECT DEPOSITS

SWITCH RECURRING PAYMENTS

SWITCH CARDS

VIEW EXISTING SWITCHES

- Enter the payment recipient and select "Continue."

STEP 1: Payment Information STEP 2: Your Information STEP 3: Review & Submit

1 2 3

Who do you pay?

Search below for recurring payments you need to switch.
Select Verified results to make your switch go even faster.

Who do you pay? Start typing the name here...

PREVIOUS CONTINUE

- Select the Chambers account you would like to pay from and select "Continue."

STEP 1: Payment Information STEP 2: Your Information STEP 3: Review & Submit

2

Which account would you like to take these payments from?

Select from the options below to continue making the switch.

SELECT ACCOUNT

Select Account ▼

CONTINUE

PREVIOUS SAVE & CONTINUE LATER

- Enter the required information and select "Continue."

STEP 1: Payment Information STEP 2: Your Information STEP 3: Review & Submit

2

Confirm your Chambers Bank - Arkansas (Loans) account

Entering your account information helps us make sure we are searching for the right account.

Company Account Number*

SSN - Last 4

*Indicates required field.

CONTINUE

PREVIOUS SAVE & CONTINUE LATER

- Enter the payment amount and frequency and select "Continue."

STEP 1: Payment Information STEP 2: Your Information STEP 3: Review & Submit

2

Confirm your Chambers Bank - Arkansas (Loans) account

Entering your account information helps us make sure we are searching for the right account.

Amount

Frequency

CONTINUE

PREVIOUS SAVE & CONTINUE LATER

- Enter the withdrawal date (the day your payment is withdrawn from your account) and the effective date (when your new account information takes effect), then click “Continue.”

STEP 1: Payment Information STEP 2: Your Information STEP 3: Review & Submit

1 2 3

Confirm your Chambers Bank - Arkansas (Loans) account

Entering your account information helps us make sure we are searching for the right account.

Withdrawal Date

Effective Date

CONTINUE

PREVIOUS SAVE & CONTINUE LATER

- Confirm all the information and select “Submit.”

STEP 1: Payment Information STEP 2: Your Information STEP 3: Review & Submit

1 2 3

So, just to confirm.

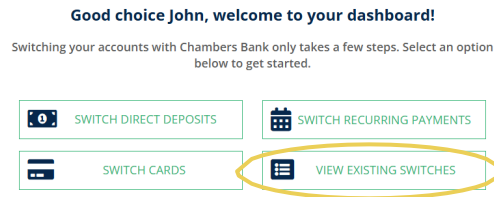
Who do you pay?	 Edit/ Switch
PAYEE	Chambers Bank - Arkansas (Loans)
PAY FROM THIS ACCOUNT:	Green Checking - x0738 (Checking)
COMPANY ACCOUNT NUMBER	555555
SSN - LAST 4	5555
AMOUNT	1000
FREQUENCY	Monthly
WITHDRAWAL DATE	08/25/2025
EFFECTIVE DATE	09/25/2025

SUBMIT

PREVIOUS SAVE & CONTINUE LATER

View Existing Switches

- Select “View Existing Switches”



- Select one of the four icons to view, edit, delete, or submit your switches.

