



Debit-Check Agent/Agency Information Request Form

This form is for use by Agents (or Agencies) wishing to be provided with their current Debit-Check status.

Within five business days of receipt of this completed form, we will respond by sending you a letter with information about Debit-Check, information regarding how to dispute and/or request documentation, and the name of the company(ies) currently posting you to Debit-Check, including the specific contact information for the posting company(ies). (If you are not currently posted to Debit-Check, we will respond by sending you a letter indicating such.)

The information can only be provided after we have received this completed form (or a written request containing the information outlined in this form) via US mail, or fax. (We do not accept emails from Agents/Agencies; nor do we send emails to Agents/Agencies.) All communications will be in writing via US mail, or fax.

Agent / Agency Information	
Name	_____
Social Security Number or Federal Tax ID Number	_____
Address	_____
City, State ZIP	_____
Fax Number (if available)	(_____) <small>(NOTE: Please only provide a fax number if you wish to be contacted via fax <u>and</u> you have a fax machine that works.)</small>
Agent Type (check one)	<u>Independent</u> or <u>Career</u>
Signature	_____
Date	_____

Submit to Debit-Check (via US Mail or Fax)

**Vector One / Debit-Check
PO Box 12368
Scottsdale, AZ 85267-2368
Fax: (480) 922-7720**

Debit-Check Agent Hotline Number: 800-860-6546

NOTE: If you are already aware of the company(ies) posting you to Debit-Check, and wish to dispute a specific posting, please send a letter, via US Mail or fax, outlining the facts that detail and explain the grounds for your dispute. Your letter must include your full name, your SSN, your address and/or fax number, your signature and the date. If you have other questions, please address them in writing. Due to privacy concerns, Vector One cannot return agent calls.