

Change/Add Currency Accounts

BIC/Swift code*

Use this form to change or add to the currencies you accept through European Merchant Services B.V., operating under the name Fiserv. Back-dated changes are not possible. Compulsory fields are indicated by an * Your Merchant ID*: (The Fiserv Merchant ID can be found on your Acceptance Agreement or in the description of Fiserv payments on your bank statement after "Merchant ID".) Customer details Trade name* Maximum of 22 characters Legal name* Maximum of 35 characters \square Mr. \square Mrs. \square Ms. Contact person* Email address* Business address* Postal code and city* Telephone number* Mailing address* City Postal code* Your bank details Bank account number IBAN number* Name on account* Maximum of 22 characters Name of bank*

Your bank details				
Bank				
Country				
Payment and currency				
	□AUD	□CAD	□CHF	□DKK
	□EUR	□GBP	□HKD	□JPY
	□NOK	□PLN	□SEK	□USD
Other:				
New details valid from (dd-mm-yyyy)				
Date of signature (dd-mm-yyyy)				
Name of authorized signatory				
Signature				
Note:				

We can only process your request if all the correct fields have been completed properly.

- Include a copy of recent bank statement of the new account or an official document from your bank signed by an authorized signatory
- → The form must be signed by an authorized signatory in your organization

You can send this form by email to account.nl@fiserv.com.

Connect with us

Schedule a free consultation with a Fiserv representative today.

NL: +31 (0) 20 6 603 120 contact.nl@fiserv.com

BE: 0800 711 88 contact.be@fiserv.com

Fiserv is driving innovation in Payments, Processing Services, Risk & Compliance, Customer & Channel Management and Insights & Optimization. Our solutions help clients deliver financial services at the speed of life to enhance the way people live and work today.

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