

Check 21 Image Processing System Agency Annual Review / Amendment Form

Mailing: PO Box 307, Trenton, NJ 08625
Location: 2300 Stuyvesant Avenue, Trenton, NJ 08618



ANNUAL REVIEW AMENDMENT ANNUAL REVIEW AND AMENDMENT

CERTIFICATE #:

AGENCY NAME & PROFILE:

Have there been any changes to your agency's profile - new records custodian, agency representative, addresses, phone numbers, e-mail addresses or website?

Yes No (If yes, please note changes below)

NEW RECORDS SERIES:

Has your agency added additional record series, not previously approved, to your image processing system?

Yes No

(If yes, either list here or attach a highlighted copy of appropriate records retention schedule, including "inclusive dates")

BANK INFORMATION & SUPPORT:

Has your agency changed banks?

Yes No (If yes, attach appropriate documentation.)

AGENCY VERIFICATION:

I hereby certify that the documentation listed on and/or attached to **this Check 21 Image Processing System Agency Amendment/Annual Renewal Form** is a true and an accurate reflection of the agency's Check 21 image processing system upon this date and is submitted in compliance with N.J.A.C.15:3-5.6.

Signature: Agency Representative

Date

For questions or further assistance, contact:

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