

Automatic Payment Authorization

Lender

Loan Account

Each of the undersigned authorizes and instructs Lender to automatically deduct amounts due or to become due under the following Note/Agreement, plus funds sufficient to meet Lender's escrow requirements, from the deposit account identified below in accordance with this Authorization.

Original Principal Amount or Credit Limit: \$ _____

Note/Agreement dated: _____

Borrower: _____

Loan Account Number: _____

Debit Information

First Automatic Debit Date: _____

Initial Debit Amount: _____

Frequency of Automatic Debit: _____

The automatic debit date is is not the same date as the actual payment due date.

Deposit Account

Debits shall be made from the following checking savings deposit account with Lender with the Financial Institution identified below via ACH debit:

Account Number: _____

Complete the following if the Deposit Account to be debited is with a Financial Institution other than Lender:

Name of Financial Institution: _____

Branch: _____

Address: _____

Financial Institution Routing Number: _____

The undersigned will maintain sufficient funds in the referenced Deposit Account to pay the full amount of each payment on the date it is to be debited.

Additional Provisions:

Dated: _____

NOTE TO SIGNERS REGARDING REVOCATION: If the Deposit Account to be debited is with a Financial Institution other than Lender, you have authorized debits to the Deposit Account through the automated clearing house ("ACH"). This ACH debit authorization shall remain in full force and effect until Lender has received notice of its revocation orally or in writing at least _____ business days prior to the scheduled transfer. Lender may require written confirmation of revocation within 14 days of any oral notification. Notice of revocation may be provided to Lender at: _____

