



AUTOMATIC LOAN PAYMENT REQUEST

Date: _____

Title of Account: _____

Loan No.: _____

You are hereby authorized and instructed to charge \$ _____ * for
regular payment interest payment annual fee and / or

additional principal payment in the amount of \$ _____ to my (check one)

Checking Account No. _____ **Savings Account No.** _____

ACH Name of Bank _____

ABA No. _____

Name of Account _____

Type of Account Checking Savings

Account No. _____

weekly semi-monthly monthly semi-annually annually

beginning on date: _____ , and to credit a like amount to my above Loan No.

* If credited to a real estate loan, this amount may be charged annually if necessary to offset variances in taxes, insurance premium, or other charges.

This authority is to remain in full force and effect until revoked by me in writing, or until the loan is paid in full.

Authorized Signature

X _____
Customer's Signature

Revoked date

Signature