

**Authorization Form**

Save time & money by signing up for our new **Automatic Payment Plan**. For your convenience, and with the help of your bank, we can now automatically deduct your monthly payments from your checking account. No more checks to write! No more stamps to lick. Simply complete the information below and attach a voided check. Return this information to:

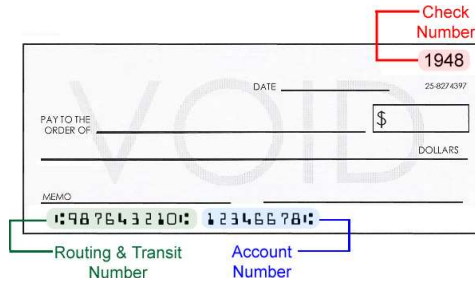
**DFW LOAN SERVICING**  
**PO Box 1187, Glen Rose, TX 76043**

Name			
Address	City	State	Zip Code
Phone Number	E-Mail Address		

**Banking Information**

Name of Primary Bank	Name of Account
Bank Representative	Bank Phone Number
Bank Routing Number (see example below)	Bank Account Number (see example below)

**PLEASE ATTACH A VOIDED CHECK TO THIS FORM**



I hereby authorize a monthly ACH electronic debit from the account designated above to be paid to **DFW LOAN SERVICING**, in payment for services rendered to me, not to exceed the amount agreed to by me below.

I further understand that should my bank dishonor my automated payment for insufficient or uncollected funds, the original amount, plus an additional transaction in the amount of the state allowed NSF check fee may be electronically debited from my account.

I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

<b>Signature</b>	<b>Date</b>
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**Agreed Upon Amount and Terms**

My account will be debited on the 1<sup>st</sup> or 10<sup>th</sup> day (circle one) of each month starting \_\_\_\_/\_\_\_\_/\_\_\_\_.

Monthly Payment Amount \$\_\_\_\_\_. Total amount to be drafted from my account \$\_\_\_\_\_.