



Automatic Deposit Authorization

AUTHORIZATION AGREEMENT FOR EVERGREEN NOTE SERVICING TO INITIATE AUTOMATIC CLEARING HOUSE (ACH) CREDITS

I authorize Evergreen Note Servicing to initiate Automatic Clearing House (ACH) credits to my designated bank account at the financial institution identified below. This authorization pertains to my Contract Collection/Escrow Account and the schedule of payments described in the contract. I understand that there is a transit time of two (2) business days for the transfer of funds from Evergreen Note Servicing to the financial institution (if the date falls on a weekend or holiday, funds will be credited the following business day). This authorization is to remain in force until the schedule of payments is completed or until Evergreen Note Servicing has received written notification from me of a change or termination allowing no fewer than five (5) days for Evergreen Note Servicing to act. Evergreen Note Servicing may discontinue this service at its discretion after providing written notification thirty (30) days in advance or immediately upon credit return from my bank. Evergreen Note Servicing shall not be required to provide advanced notice when advanced notice is impossible. I authorize Evergreen Note Servicing to recover funds in the event of an error or in the event that the Account Payer's funds are returned for any reason, including non-sufficient funds. I authorize Evergreen Note Servicing to release to the financial institution information that may be required to recover any erroneous funds transfers.

Evergreen Account Number: _____

Payee Name: _____

Month ACH Credit to start: _____

Bank Name _____ Bank Telephone # _____

Bank Address _____

Bank Routing # _____ Bank Account No. _____

Type of Account: Checking Savings

Payee Signature _____ Date _____

Payee Signature _____ Date _____

Payee Phone _____ Payee Email _____

Bank Account Owner Signature _____ Date _____

Bank Account Owner Signature _____ Date _____

Bank Account Owner Phone _____

Signatures are required from all Evergreen account Payees. Signatures from all bank account owners are also required, if the bank account to be credited is not owned by the Evergreen account Payees.

When returning this agreement, *please include a voided check to ensure accuracy.*