



MOUNTAIN TOWN
 CONTRACT SERVICING
 160 S. MAIN, COLVILLE, WA 99114

Automatic Withdrawal Authorization

AUTHORIZATION AGREEMENT FOR MOUNTAIN TOWN CONTRACT SERVICING TO INITIATE AUTOMATIC CLEARING HOUSE (ACH) DEBITS

Signatures from all account borrowers/buyers are required.

When returning this agreement, please include a copy of a voided check or bank statement to ensure accuracy.

Once the form has been received please allow up to five business days for it to be completed.

Please email completed form to www.mtcontractservicing.com

I authorize Mountain Town Contract Servicing to initiate Automatic Clearing House (ACH) debits from my designated bank account at the financial institution identified below. I authorize Mountain Town Contract Servicing to debit my designated bank account according to the schedule of debits provided to Mountain Town Contract Servicing by me or on my behalf or as otherwise provided by agreement. I understand that debits will be withdrawn on the due date unless otherwise indicated and that sufficient funds must be available in my designated account two (2) business days prior to the actual date of the debit (if the due date falls on a weekend or holiday, funds will be withdrawn and credited on the following business day). Mountain Town Contract Servicing may adjust the amount being debited from designated bank account to reflect changes/other provision of my contract, though balloon payments will not be withdrawn from the account.

MTCS Account Number: _____

Borrower/Buyer Name: _____

Debit Monthly Beginning: ____/____/____ (*Debit days offered are 1st, 5th, 10th, 15th, 20th & 25th each month)

Bank Account Holder Name _____

Bank Name _____

Bank Routing # _____ Bank Account # _____

Account Type: Personal Checking Personal Savings Business Checking Business Savings

Optional: Additional amount to be debited for principal \$ _____

By signing below, I certify that I am the owner of the above referenced bank account with the authority to authorize the requested Automatic Clearing House (ACH) debits.

Borrower/Buyer Signature _____

Date _____

Borrower/Buyer Signature _____

Date _____

Borrower/Buyer Phone Number _____

Email _____

Mountain Town Contract Servicing may decline to establish recurring ACH debits for customers with a repeat history of payments returned/rejected for non-sufficient funds (NSF).

MTCS may delay the disbursement of funds in the amount of \$5,000.00 or greater, or any amount in accordance with its Payments Policy, for up to ten (10) days.