First Mortgage, Inc.
121 W Fireweed Lane, Suite 150
Anchorage, AK 99503
(907) 272-1541, fax (907) 272-2046
www.fmialaska.com

Contract Number:_____

ACH Change Form

Borrower/Buyer/Payer/Trustor: _____

Property Address: _____

This form is designed to update/change amounts and or dates for the above referenced account. I hereby direct FMI to use these instructions to update or change the withdrawal amount(s) as noted below. If you need to change the bank or account information, please complete a new ACH Direct Withdrawal Form.

☐ Increase the ACH Withdrawal each month to the Amount of : $ _____, beginning on _____ (date) to account for the payment change.

☐ Increase the ACH Withdrawal to satisfy the payment and service fee due each _____ (month renews). By checking this box, I authorize the increase to occur each month/year based on the current fee schedule. ☐ Fee renews each Year ☐ Fee renews each month.

☐ Increase the ACH Withdrawal for a Lump Sum amount of $ _____

This amount shall be withdrawn on the following date: _____ and will complete amounts due for the following:

☐ Extra Principal (Balloon payment) ☐ Reserve Buffer ☐ Final Payoff ☐ Other:

_____

☐ The Lump Sum amount is authorized each ☐ YEAR, for the balloon payment(s) due in addition to the monthly installments. This increase will occur each year when this option is selected.

☐ Decrease the ACH Withdrawal to $ _____ Effective _____

☐ Process the ACH withdrawal on a different date each month. Change the withdrawal date to the _____ day of each month, beginning _____ (Month & Year).

☐ Hold the ACH Withdrawal scheduled: _____ and process on: _____

☐ Delete the ACH program, payments and or final payoff of the account will be made outside of the ACH program.

Printed Name	Date	Signature

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