

Authorization for Direct Withdrawal via ACH

First Mortgage, Inc., (FMI) is pleased to offer you the convenience of direct withdrawal via ACH from the bank account, hereinafter referred to as BANK, of your choice. FMI, will make direct withdrawal via ACH as indicated below.* You will continue to receive the Buyer/Payer Receipt coupons on your account. These shall serve as confirmation of the debits from BANK and keep you informed of the status of the payment history. Please note if the date chosen falls on a weekend or holiday (not during normal business hours) the payment will be processed the next business day, unless prior written notice has been given to FMI. The ACH withdrawal program requires 3 business days to establish any new information and 24 business hours in advance to cancel or hold the transaction. Please e-mail or submit the appropriate form(s).

I/we hereby authorize FMI, to initiate debit entries from BANK to debit the same for payments received by FMI into such account. Bank: Bank Address: City: _____ State: ____ Zip: ____ Routing/Transit/ABA: Account: Checking Savings Other: Account Owner Name: Withdraw \$ _____ on the ____ of each month One Time Date: Beginning: This authority is to remain in full force and effect until FMI has received written notification from the authorized party of its termination which requires 24 business hours prior to the date provided on the original form submitted to the office. Upon notice of returned funds the Buyer/Payer, acknowledge that funds will be required to be paid in certified funds plus any fees to resume the ACH regular schedule. Dated: _____ Dated: Printed Name Tax Id# Printed Name Tax Id#

Signature

Signature

^{*}Subject to General Provisions of the Installment Contract Collection Agreement