

AUTHORIZATION FOR AUTOMATIC DRAFT

NAME ON ACCOUNT:
DRAFT DATE OF LOAN: Payments due on the 1 st day of the month 1 st 5 th 10 th
START DRAFT WITH/PAYMENT
YOUR FINANCIAL INSTITUTION'S NAME:
TYPE OF ACCOUNT: ☐ CHECKING ☐ SAVINGS
ROUTING NUMBER:
ACCOUNT NUMBER:
Please deduct an additional \$ each month and apply it to my principal balance. *The additional draft amount should not include your monthly payment.
I authorize the financial institution named on this form to deduct my monthly payment on the due date from my account. I (we) understand that you or I can terminate this arrangement with notice.
ACCOUNT HOLDER SIGNATURE:
DATE:

This form must be signed by the account holder using an original "wet" signature. Electronic signatures are not acceptable.

Return completed form to: ServiSolutions

7460 Halcyon Pointe Drive, Suite 200 Montgomery, AL 36117 FAX: 334.244.9214