



Authorization for Automatic Payment

Borrower Information

Name(s)	
Loan Number	
Property Address	

Banking Information

New Automatic Transfer
 Change to Transfer
 Cancel Existing Transfer

Transfer From:	<input type="checkbox"/> Checking <input type="checkbox"/> Savings	
	Routing Transit Number <small>(9-digit number on the bottom left of your check)</small>	Account Number <small>(to the right of the bank routing number on your check)</small>
	Customer Name(s)	
Institution Name		

Transfer Information/Payment Options

Payment Options	Additional Payment Information
<input type="checkbox"/> Regular payment	
<input type="checkbox"/> Regular Payment plus additional principal	Additional principal \$

*If the loan is escrowed, is an interest only loan, or is an ARM loan and there is a change in the monthly payment, the new amount plus any additional principal as indicated above, will be the amount debited.

Payment Draft Date (* **PLEASE SEE CRITERIA ATTACHED BEFORE SELECTING**) _____

The month that I would like the drafting to begin is: _____

