

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

RE: Contract #: _____

The undersigned hereby authorizes Kartec LLC ("COMPANY") to initiate debit entries to the undersigned's () checking or () savings account (select one) indicated below for payment of sums due in connection with the contract(s) referenced above. The undersigned authorizes the debit of regular monthly payments as well as debit entries for charges where the amount and time frame varies, including, but not limited to, insurance, tax, and late fee payments. The undersigned further authorizes the depository named below to charge the indicated account(s). This document must be executed by an authorized signer on the Borrower's/Lessee's checking account.

[PLEASE COMPLETE THE FOLLOWING]

DEPOSITORY NAME:	→ _____
BRANCH:	_____
ADDRESS:	_____
CITY, STATE, ZIP:	_____
TRANSIT/ROUTING NO.:	→ _____
ACCOUNT NO(S).:	→ _____

In the event funds are not available in the bank account(s) noted above on the day payment is due, it is the Borrower's/Lessee's responsibility to remit a check to COMPANY immediately, in order to avoid the assessment of a late payment charge.

This authorization is to remain in full force and effect until COMPANY shall have received written notification of its termination in such time and in such manner as to afford COMPANY and depository a reasonable opportunity to act on it.

→ _____
Date

Sign:  _____

→ _____
Date

Sign:  _____

- ATTACH A VOIDED CHECK FOR EACH ACCOUNT -