



SUPERIOR Loan Servicing™

“Superior Service for Superior Clients”

ONE-TIME ACH DIRECT DEBIT FORM

Money is transferred from one bank: account to another by Electronic Funds Transfer (EFT) utilizing the Automated Clearing House (ACH) Network governed by the Federal Reserve System and the National Automated Clearing House Association (NACHA).

***\$15.00 one-time processing fee will be added to the payment amount**

PLEASE FORWARD ACH DEBIT FORM AND VOIDED CHECK TO accounting@slsbox.com

Borrower Information:

SLS Account No.: _____ *Authorized Payment Amount \$ _____

Address: _____ City: _____ State: _____ Zip: _____

Phone: _____ Email: _____

Payment Confirmations sent via email

Banking Information:

BANK ACCOUNT MUST BE TITLED EXACTLY AS YOUR ACCOUNT WITH US

Account Name{s}: _____

Bank Name: _____ Account Type: ___ Checking ___ Savings

Address: _____ City: _____ State: _____ Zip: _____

Bank Phone No.: _____ Contact: _____

Account No.: _____ Routing No.: _____

I/We authorize SLS to initiate ACH transactions from my/our account indicated in accordance with the provisions of U.S. law:

A VOIDED CHECK (COPY OK) MUST BE RETURNED WITH THIS FORM

Signature: _____ Signature: _____

Print Name: _____ Print Name: _____

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