



SUPERIOR Loan Servicing™

“Superior Service for Superior Clients”

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).

BANK ACCOUNT MUST BE TITLED EXACTLY AS YOUR ACCOUNT WITH US

Borrower Information:

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

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

Phone: _____ Email: _____

Payment Confirmations sent via email

Debit on the _____ day of the Month.

Banking Information:

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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