



Automatic Payment Authorization

New Transaction **Change of Information**

Agreement

Secured Promissory Note or Master Equipment Financing Agreement or Master Loan and Security Agreement and the related Loan Schedule/Obligation entered into between Borrower and Lender.

Borrower

Lender

Wells Fargo Practice Finance, a division of Wells Fargo Bank, N.A.
2000 Powell St 4th Floor
Emeryville, CA 94608
Phone: 800. 628.7816 Fax: 800.861.9967

First Payment Due Date to be Debited:

(Must be at least 10 days after Lender receives this Authorization.)

Pursuant to the terms of the above Agreement between Lender and Borrower, the above Borrower hereby authorizes Lender to charge Borrower's bank account each month in accordance with the below instructions for the amounts then due under the above referenced Agreement. Lender may initiate such charges until all amounts due under the Agreement are paid in full or until Lender has received from Borrower written notice revoking this authorization. Borrower understands that the amount may vary each month as applicable. In addition to such payments, Borrower authorizes Lender to charge its account for any other charges then due to Lender under the terms of the Agreement. Borrower has the right to receive notice of all transfers varying from the monthly payment amount, but unless Borrower provides written instructions exercising this right, Borrower confirms Lender's standard practice as its option by signing below. Borrower understands that this authorization and the services undertaken by Lender in no way alters or lessens its obligations under the Agreement including those provisions regarding the amount of payments, when payments are due, the application of payments, the assessment of late charges or the determination of delinquencies.

To initiate the automatic payments from a checking account, please attach a voided bank check (not a deposit slip), and complete the section below.

Financial Institution _____

Address _____

Transit Routing No. _____ - _____ - _____ **Branch No.** _____

Account No. _____ **This is a checking account.**

Borrower has the right to stop payment of any debit entry by advance written notice to Lender. Cancellation requests must be received at least 10 days prior to the next debit date. Borrower authorizes Financial Institution to accept and charge any debit entries initiated by Lender to the Borrower's account. Lender has the right to re-initiate a debit entry if the first one in any given month was unsuccessful whether due to insufficient funds or bank error. Borrower agrees that Lender may impose and collect a service charge of \$25 for any entry that is returned due to insufficient funds or as a result of the closure of Borrower's account. This fee will be in addition to any applicable late fee.

This authorization will continue until terminated by Borrower by written notification to Lender. Borrower understands that this payment service is to be performed by Lender in accordance with the rules of the National Automated Clearing House Association ("NACHA") as such are amended from time to time. This payment service is established solely for the convenience of Borrower, and Borrower understands that it may be terminated or modified by Lender at any time.

Authorized by Account Holder:

Signed _____ (Debtor's signature)

By _____ (type Debtor's legal name)

Title (if any) _____ Date _____

PLEASE NOTE: Your debit entry will be reflected on your statement as a payment to Wells Fargo Bank N.A.

Remember to attach your **Voided Check** as indicated above.