

AUTHORIZATION AGREEMENT FOR ACH ORIGIN BANK LOAN PAYMENT

Please attach a voided check for checking accounts not at Origin Bank

Customer Name (please print): _____

I/we hereby authorize **Origin Bank** to initiate ACH Debit entry/entries to my\our account at the **Depository Financial Institution** named below, including any adjustments (if necessary) for any transactions debited in error, and to make offsetting entry/entries to my\our **Origin Bank Loan Account** indicated below. I/we acknowledge that the origination of ACH transactions to my\our account must comply with the provisions of U.S. law.

Depository Financial Institution Name _____
Other Bank

Name on Account _____
(owner of this account should also be owner on Origin Bank loan)

Routing Number _____ **Account Number** _____

Type of Account _____ *Checking or Savings*

PLEASE READ BEFORE SIGNING

This Authorization is to remain in full force and effect until the below loan is paid in full or ORIGIN BANK'S LOAN ADMINISTRATION DEPARTMENT has received written notification of its termination in such time and in such manner as to afford ORIGIN BANK a reasonable opportunity to act on it.

If account that is being debited ever has insufficient funds to complete this request, ACH Authorization can be terminated by ORIGIN BANK.

**** If I/we pay this loan off early, I/we agree to notify Origin Bank's Loan Administration to terminate this Authorization.*

Origin Bank's Loan Administration can be reached at 318-242-7514 or at 1101 ROC Lane\Ruston, LA 71270

Name _____ **SS Number** _____
(Please Print)

Daytime Telephone Number _____

Date _____ **Signature** _____

ORIGIN BANK LOAN ACCOUNT # _____

PAYMENTS @ \$ _____ **STARTING ON** _____ **ENDING ON** _____

The above information is correct to the best of my knowledge, and I have provided customer with a copy of the completed authorization for their records.

ORIGIN BANK EMPLOYEE WORKING WITH CUSTOMER (Please Print):
