



Automated Payments (ACH) - Customer Authorization

ARDRI, LLC
27001 Agoura Road, Suite 100, Calabasas, CA 91301

Borrower Information:

Name: _____ Account /Loan Number: _____

Borrower Address: _____ Phone Number: _____

Email Address: _____ Property Address: _____

Banking Account Information:

Bank Name: _____ Bank Address: _____

Routing Number: _____ Account Number: _____

Account Type (Checking / Savings): _____

PLEASE ATTACH A VOIDED CHECK OR A LETTER ON BANK LETTERHEAD INDICATING YOUR BANK ACCOUNT NUMBER AND BANK'S ABA NUMBER.

I/We hereby authorize a monthly ACH electronic debit from the account designated above to be paid to Lender, and its successors, assigns, and/or servicers, in payment of my/our monthly loan obligation, not to exceed the amount agreed to by me/us below. Provided however, if the required scheduled loan payment changes for any account related reason, including but not limited to change in principal balance, interest rate, or in required escrow/impounds, I/we authorize the debit amount to be adjusted accordingly. I/We acknowledge that this Authorization is transferrable to Lender's successors, assigns, and/or servicers.

In the event the Lender makes an assignment of the note to a new holder of the note, the new holder and its servicer are authorized, in the same manner as the Lender, to initiate a debit entry, or credit to my/our account at my/our bank.

I/We understand that should my/our bank dishonor my/our automated payment for insufficient or uncollected funds, the original amount, plus an additional non-sufficient funds (NSF) fee, as allowed by law, may be electronically debited from my/our account.

I/We authorize Lender, and its successors, assigns, and/or servicers, to debit my/our account consistent with the authorization until such time as I/we provide 15 days written notice to Lender, its successors, assigns, and/or servicers, of withdrawal of this authorization.

I/We am/are aware that in the event the ACH transfer fails for any reason, that I/we shall remain responsible for making the contractual payment(s) in a timely manner. It is further understood that Lender, and its successors, assigns, and/or servicers, shall not be liable for any damages or losses resulting from the failure of any ACH transfer.

NOTE: The electronic debit date cannot be changed with less than 15 days written notice prior to the next scheduled debit date.

Signature

Signature

Date

Agreed Upon Amount and Terms

My/Our account will be debited on the _____ day of each month, or the next business day if debit date falls on a weekend or holiday, starting: _____.

Monthly payment amount: \$ _____.

Total amount to be drafted from my/our account: \$ _____

Corporate Headquarters