



Largo Loan Servicing Use Only

Received by: _____ Date: _____
New Loan? Y N
Change Existing Account? Y N
Assumption? Y N
First Draft Date: _____
For Payment Due: _____

**AUTHORIZATION AGREEMENT
AUTOMATED CLEARING HOUSE (ACH) PAYMENT**

CHECK ONE:

New Authorization

Change to existing authorization:

Previous Bank: _____

Previous Account #: _____

ACCOUNT INFORMATION (if making a change, indicate above and provide new account info):

Borrower: _____

Loan Number: _____

Bank Name: _____

City, State, Zip: _____

Routing/Transit No.: _____

Account Number: _____

Name on Account: _____

Account Type: Checking* Savings**

*A voided check for this account must be attached.

** A bank statement must be attached verifying bank name and account number.

Account Holder: Borrower Property Manager 3rd Party

Authorized Draft Date: 1st of each month* 5th of each month*

(*Do not indicate a day other than the choices above. We submit drafts only on the above dates.)

I HEREBY AUTHORIZE Largo Real Estate Advisors, Inc. ("Largo"), to initiate debits for mortgage payments from our account identified above. This authorization is to remain in full force and effect until Largo receives written notification of an account change. I further agree to the following conditions:

1. My financial institution is a member of the National Automated Clearing House Association.
2. Automatic withdrawals will not begin until Largo issues a confirmation letter.
3. I agree to inform Largo of any change in my bank account number or financial institution at least 15 business days in advance. I understand that Largo must receive a change form on or before the 20th day of the month for changes to be effective on the next draft date.
4. I agree to pay any and all fees including any applicable late fees should funds not be available in my account or should ACH payment be rejected.

Authorized Signature (required)

Date

Largo Real Estate Advisors, Inc.
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