

AUTOMATIC PAYMENT

AUTHORIZATION

I, _____, hereby authorize Vehicle Acceptance Corp. to automatically debit
AUTHORIZED ACCOUNT CONTACT
from my *savings* or *checking* account (**circle one**) \$ _____, for the purpose of making my auto
PAYMENT AMOUNT
loan payment. Please deduct "Approved amount *weekly, bi-weekly, semi-monthly, or monthly* starting
PAYMENT DRAFT DATE _____" or "*Only One Time*". (**circle one**). This authorization will remain in place until the
account is paid in full or I notify Vehicle Acceptance Corporation to discontinue debiting my account.

My Bank Routing Number is (9 digits):

Account Number (up to 16 digits):

Name of Bank: _____

Name on Bank Account: _____

VAC account number to apply payment to:

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INITIALS _____ I understand that I may cancel this authorization by providing written notice to Vehicle Acceptance Corporation at least (3) business days prior to the payment date. I further understand that canceling my authorization does not relieve me of the responsibility of paying all amounts due in full.

INITIALS _____ I certify that I have reviewed my request carefully, and that all of the information that I have just provided is correct. I acknowledge that I have authority over the provided account to authorize Vehicle Acceptance Corporation to debit/credit my account, complying with the applicable provisions of U.S. law.

John Doe
100 American Way
Everytown, USA

DATE 1234

PAY TO THE ORDER OF _____ \$ _____

BANK USA

FOR _____

123456789 1234567890 1234

Routing Number (9 digits) Account Number Check Number

Customer Signature

Date