



SUPERIOR Loan Servicing™

“Superior Service for Superior Clients”

ACH DIRECT DEBIT FORM

Money is transferred from one bank account to another by Electronic Funds Transfer (EFT) utilizing the Automated Clearing House (ACH) Network governed by the Federal Reserve System and the National Automated Clearing House Association (NACHA).

Borrower Information:

Loan ID #: _____

Phone #: _____

Email: _____

Debit on the ____ day of the month.

Banking Information:

Account Name: _____

Bank Name: _____

Account Type: Checking ___ Savings ___

Routing Number: _____

Account #: _____

I/We authorize SLS to initiate monthly ACH transactions for the full payment amount due as billed from my/our account indicated in accordance with the provisions of US law.

CHECK PHOTO MUST BE RETURNED WITH THIS FORM

Signature: _____ Signature: _____

Name: _____ Name: _____

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