Automatic Payments Authorization Form

We are pleased to offer our customers the option to make automatic payments directly from your bank account to AFS Acceptance LLC ("AFS Acceptance"). Now your payment can be deducted from your checking or savings account on the date it is due. Automatic payments are convenient because they:

- **Save time**
- **Guarantee your payment will be on time**
- **Save on postage and late charges**
- **Are easy to sign up for and can be cancelled or stopped at any time**
- **Free!**

Here is how it works!

By filling this form and signing at the bottom, you authorize regularly scheduled payments to be made from the account you provide to us. Please send a voided check along with this form. If this is not possible, make sure you write your correct Routing and Account number. Your payments will always be made on your due date for as long as you are an AFS Acceptance customer. **It's that simple!**

Your authorization to charge the account will remain in effect until you notify us in writing to cancel it. You can also place a temporary hold on a specific payment by calling our account servicing department at (954)615-1400 or 877-576-BANK. Please allow 15 days before your next payment is due for the processing of your request. This service is voluntary and acceptance or rejection of the service will not affect our decision to extend credit to you.

Please complete the information below and return to:
AFS Acceptance LLC
P.O.Box 189007 Plantation, FL 33318-9007
Or fax at (954) 615-1601

I, _____ authorize AFS Acceptance to initiate electronic debits entries to my: ☐ Checking Account ☐ Savings Account. For the payment of installments on my auto loan account # __ __ __ - __ __ __ __ __ __ __ __ with AFS Acceptance.

Amount: $_____ ☐ Monthly on the _____ of each month
Name on bank account: _____
Financial Institution: _____

Routing Number: Account Number:

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I (We) authorize AFS Acceptance to make debit entries in the form of ACH transfers or other automatic transfers to the account identified above for the purpose of completing the transfers described above. I (We) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. Law and the Rules of the National Automated Clearing House Association. If my loan account is paid in advance, the transfer amount will still be withdrawn from my account on the next following payment due date.
If the account's payment due date falls on a weekend or holiday, the payment will be credited as of the date due on the next business day. This authorization may be cancelled by sending written notice to (AFS Acceptance LLC, P.O. Box 189007 Plantation, FL 33318-9007), or by calling at 877-576-2265. AFS Acceptance must be notified of cancellation at least 10 days prior to the payment due date or payoff of the account.

_____	_____	_____	_____
Signature	**Date**	**Signature**	**Date**