

ACH DEBIT AUTHORIZATION FORM

Yes, I would like to take advantage of the security and convenience of electronic funds transfer debits via ACH from my account for payment of my loan with JBS Finance for scheduled or periodic payments listed below.

<input type="checkbox"/> single	Date of transaction*:	Amount: \$
OR		
<input type="checkbox"/> recurring	Date of first transaction*:	Amount: \$: <u>monthly</u> there after.
	Number of <u>monthly</u> transactions	or until authorization revoked**

* Transaction will post on or after the date indicated.

Electronic funds transfer debits from the account for payments due or when applicable, apply electronic funds transfer credits to the same.

Furthermore, if any such electronic debit(s) should be returned by my financial institution as unpaid (Non-Sufficient or Uncollected Funds), I authorize, JBS Finance, Inc., to collect a returned item fee of \$30.00 (or the maximum amount allowed by state law) per item by electronic debit from the same account identified below.

For accounting purposes, all electronic debits will be reflected on the monthly bank statement that corresponds with the financial institution account identified below.

I understand and authorize JBS Finance, Inc. to debit my account for all payments listed above and any NSF or Uncollection Funds.

AUTHORIZING SIGNATURE: _____ DATE: _____

Print Name:

** This authorization is to remain in full force and effect until JBS Finance, Inc. has received written notification of its termination in such time and in such manner as to afford JBS Finance, Inc. a reasonable opportunity to act on it or until the term of the authorization expires. Any such notice should be sent to the following address:

JBS Finance, Inc.
5509 Radford Road, STE F
Flowery Branch, GA 30542

Financial institution account "identifying information": Enter financial institution account information in the fields provided below or attach a bank VOID check.

Bank Name	Bank Routing Number	Bank Account Number

Need help identifying your Transit/ABA# and Account #? See reverse for diagram.

As a duly authorized signer on the financial institution account identified below, I authorize you to perform

Example

Pay to the Order of		\$	<input type="text"/>
DDDDDDDD DDDDDDDD	Anycity, ST. 00000	510 Money St. 000U	
	DD Date		

DD

: : xxxxxxxxx : : 0000 0000

This is the 9 digit Transit / ABA Bank Routing number.

The Account number is usually to the right of the Routing number. Some Financial Institutions add the check number between the Routing and Account numbers.