



A&D MORTGAGE, LLC AND AFFILIATES

ACH PAYMENT AUTHORIZATION

The Automated Clearing House (ACH) system provides a quick and efficient method for receiving direct payments that are automatically deposited to your checking or savings account. These transactions are limited to reimbursement of expenditures or invoice payments.

The undersigned hereby authorizes each of A&D Mortgage, LLC, and their affiliates to which I/we have provided goods or services (each, as applicable, an "ADM Entity") to initiate ACH credit transactions to my/our checking and/or savings accounts designated below to the financial institution designated below, and, if necessary, to initiate adjustments (including debit transactions) for any transactions credited in error. This authorization will remain in effect until the applicable ADM Entity is notified by me (us) in writing to cancel it in such time as to afford such ADM Entity a reasonable opportunity to act on it.

Vendor and ACH Account Information:

Company/ Accountholder Name:

Name of Financial Institution (Receiving Institution):

ABA /Routing Number (Receiving Institution):

Account Number (Receiving Institution):

Account Type: ☐ Checking ☐ Savings

Contact Name:

Address:

Telephone:

Email Address:

NMLS #:

I (we) understand that the applicable ADM Entity reserves the right to cancel this agreement and terminate ACH transactions to be made in accordance herewith, with or without cause. I (we) understand that the origination of an ACH transaction to or from my (our) account must comply with applicable provisions of United States Laws. The undersigned hereby represents and warrants to the applicable ADM Entity that his or her execution of this form has been duly authorized on behalf of the accountholder for all transactions to be undertaken in accordance with these instructions.

Signature:

Return Completed form to: accounting@admortgage.com

Accounts Payable Callback Verification Sign-Off

Date:

Person Reached:

Phone Number:

Signature: