

DISPOSITION OF PAYMENTS:

Unless otherwise instructed in writing, Seller/Holder payments will be sent as follows:

Mail to address listed on cover page

ACH Credit:

I (we) hereby authorize NORTHWEST CONTRACT COLLECTIONS, INC., hereinafter called NORTHWEST, to initiate credit entries to my (our) checking savings (check one) account at said depository named below, hereinafter called BANK, to credit the same to said account.

Bank Name: _____

Bank Address: _____

Routing/ABA Number: _____

Account Number: _____

(Please attach a copy of a voided check here)

Other: _____

The undersigned understand that if they elect to have NORTHWEST disburse their proceeds directly to a lender (for an existing obligation, or other such loan) they will not hold NORTHWEST liable for any late charges that may occur.

This authorization shall remain in full force and effect until NORTHWEST has received written notification from me (or either of us) to terminate at such time and in such manner as to afford NORTHWEST and BANK a reasonable opportunity to act.

SELLER\HOLDER:

Name: _____

Name: _____

Name: _____

Name: _____