

BUYERS/MAKERS PAYMENT OPTIONS:

Unless otherwise instructed in writing buyer will make payments as follows

- Please mail payment coupons annually to the address on cover page.
- Please mail payment coupons annually to the address stated below:

- ACH Debit: (no payment coupons will be mailed)

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

Please debit my payment in the amount of \$_____ from my bank account on the:

- 1st 10th 25th
- 5th 15th

Bank Name: _____

Bank Address: _____

Routing/ABA Number: _____- Account Number: _____

(Please attach a copy of a voided check here)

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. This agreement will further act as a authorization for NORTHWEST to withdraw funds from a future specified BANK for payments by phone.

I (we) also understand that NORTHWEST has the right to terminate this agreement at any time. (i.e., Excessive occurrences of insufficient funds.)

BUYERS/MAKERS:

Name: _____

Name: _____

Name: _____

Name: _____