

SELLER/HOLDER DISBURSEMENT OF PAYMENTS

Contract No. _____

SELLERS/HOLDERS DISBURSEMENT OF PAYMENTS: Unless otherwise instructed in writing, Seller/Holder payments will be disbursed by check, forwarded by regular mail.

I (we) hereby authorize NCCI to initiate electronic funds transfer (ACH credit) entries to my account at the depository named below, hereinafter called BANK, to credit the same to said account.

Bank Name: _____ checking savings (check one)

Routing/ABA Number: _____ Account Number: _____
(Please attached cancelled check for verification of account information.)

Disburse 100% by check to the address on page 1.

Other: _____ Other: _____

The undersigned SELLER/HOLDER understand that if they elect to have NCCI disburse their proceeds directly to a third party (such as to the payee on an existing SELLER/HOLDER loan or other obligation), that such disbursements shall be dependent upon the amount and timing of the payments made to NCCI on SELLER/HOLDER'S behalf under this Agreement. NCCI shall not be liable for any late charges or other consequences of the failure of the disbursements made from the payments received by NCCI to be adequate or timely to avoid a default by SELLER/HOLDER on any such third party obligation. This authorization shall remain in full force and effect until NCCI has received written notification from me (or either of us) of the termination of the authorization. I/We understand that termination requires receipt by NCCI of written notice at least three (3) business days in advance of any scheduled ACH transaction in order for the termination to be implemented by NCCI, BANK, and NCCI's bank.

SELLER/HOLDER Signature: _____ **Date:** _____

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Substitute W-9

**Request for Taxpayer
Identification Number and Certification**

SELLER/HOLDER:

Social Security Number:
or
Employer Identification Number:

Certification - Under penalty of perjury, I certify that:

- (1) The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- (2) I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- (3) I am a U.S. citizen or other U.S. person, and
- (4) The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

SELLER/HOLDER Signature: _____ **Date:** _____