

AUTOMATIC PAYMENT AUTHORIZATION FORM

Customers Name: _____

Address: _____

City _____ State _____ Zip _____

Mortgage Loan Number: _____ (10 Digits)

I/We authorize U.S. Bank Home Mortgage to initiate debit entries to my/our deposit account for the purpose of making required monthly mortgage payments to U.S. Bank on the due date as stated in my Note. I/We authorize the Depository to accept debit entries to my account until this authorization is cancelled through written notification by me of its termination in sufficient time and in such manner as to allow Mortgage Company and Depository reasonable opportunity to act upon it.

You will need to make your monthly payments on the 1st of each month until you are notified by us of the appropriate draft date. Confirmation that the ACH has been received and is active will be sent prior to the first deduction from the account. Payment will be made on the date specified below, unless that date falls on a weekend or holiday, in which case the transaction will be made on the following business day.

Draft Date: 1st 2nd 3rd 4th 5th

Depositor Name (s) _____ Day Phone Number (____) - _____

Bank Name _____ Checking or Savings

Bank Routing Number _____ Bank Account Number _____

Additional Principal (optional) _____ Effective Date ____/____/____

Month you want service to begin, allow 10 processing days

Attach a voided check or savings account slip for confirmation of your routing and account numbers and mail this form to:

U.S. Bank Home Mortgage
Attn: Payment Processing
P O Box 20005
Owensboro, KY 42304-0005

Signed _____ / / _____ Signed _____ / / _____
Date Date