



ACH/DEBIT/CREDIT CARD AUTHORIZATION FORM

Schedule a one-time or recurring payment to be automatically deducted from your checking, savings account or debit or credit card. Just complete and sign this form to get started.

How ACH Payments Work:

You authorize a one-time or regularly scheduled charge to our checking or savings account or your debit or credit card. You will be charged the amount shown below on the date or schedule indicated. A receipt for each payment will be emailed to you and the charge will appear on your bank statement as an ACH Debit. You agree that no prior notification will be provided unless the date or amount changes, in which case you will receive notice from us at least 10 days prior to the payment being collected.

Please complete the information below:

I _____ authorize **Financieros Norte Americanos, Inc.** to charge my account
Full Name
as indicated below for the following one-time or scheduled recurring amount for payment on my loan:

Amount: \$ _____

One Time Payment or Recurring Payment Schedule, (circle one).

One Time or First Recurring Payment Date: _____

Checking or Savings Account, Debit or Credit Card, (circle one).

Name on Account or Card: _____

Bank Name: _____

Bank Account or Card #: _____ Bank Routing #: _____

Card Expiration Date: _____ Security Code on Card: _____

Frequency of recurring payment: _____

Billing Address: _____ City/State _____ Zip _____

Phone #: _____ Email: _____

SIGNATURE _____ **DATE** _____

For a One Time Payment this authorization is for a single transaction on or after the indicated date. For Recurring Payment Schedule, I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify **Financieros Norte Americanos, Inc.** in writing of any changes in my account information or termination of the authorization at least 15 days business day. I understand that because this is an electronic transaction, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non-Sufficient Funds (NSF) I understand that **Financieros Norte Americanos, Inc.** may at its discretion attempt to process the charge again within 30 days, and I agree to an additional **Financieros Norte Americanos, Inc.** charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment in the amount of \$35.00 each occurrence. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U. S. Law. I agree not to dispute this recurring billing with my bank if the transactions correspond to the terms indicated in this authorization form.