

A signed, completed copy of this ACH Payment Authorization Form along with a void check or copy of a bank statement indicating your bank account number is REQUIRED for funding.

There are No Exceptions

I hereby authorize **RCN Capital, LLC ("Lender")** either directly or through its service provider, ("**Servicer**"), to initiate a debit entry to my account at the financial institution ("**Bank**") indicated on this form. In the event that the **Lender** debits funds erroneously from my account, I authorize the **Lender**, either directly or through its **Servicer**, to credit my account.

I understand this authorization will remain in effect until my Loan is paid in full. I agree to notify the **Servicer** in writing, at least 10 (ten) days prior to the next billing date, of any changes to my account information. I understand that if an ACH Transaction is rejected for any reason, the **Servicer** may process the charge again within 30 days and I agree to an additional charge for each attempt returned. Any such additional charges will be initiated as a separate transaction from the authorized recurring payment.

I agree not to dispute this recurring billing with my **Bank** so long as the transactions correspond to the terms indicated in this authorization form. I understand the ACH debit amount may change each month in accordance with the interest accrual method per the Note.


I understand that my loan may be serviced by any one of the following **Servicers**: Elite Commercial Servicing, Fay Financial Services, Cohen Financial, Specialized Loan Servicing, BSI or Shellpoint Mortgage Servicing.

Please complete the information below:

<u>Borrower Information</u>		
Company Name: _____	Tax ID No: _____	
Name of Authorized Signer and his/her Title: _____		
Recurring Payment Schedule		
Draft Date: 1st Business Day of Month or ____ day of Month (must be on or before end of payment grace period per your Note; 10th of month)		
Frequency: ____ Monthly	____ One-Time	____ Other (specify below)

Signature: _____	Date: _____	

<u>Bank Information</u>	
Checking	Savings
Name on Acct: _____	
Bank Name: _____	Bank City/State: _____
Bank Routing #: _____	
Account Number: _____	



The graphic shows a routing number '222222222' circled in purple and an account number '000 111 555 102?' circled in orange. The routing number is labeled 'Routing Number' and the account number is labeled 'Account Number'.