

**AUTHORIZATION AGREEMENT FOR AUTOMATIC DEPOSITS
(ACH DEBITS)**

COMPANY NAME: CANYON STATE SERVICING CO., L.L.C.

I (we) hereby authorize CANYON STATE SERVICING CO., L.L.C., herein after called COMPANY, to initiate debit entries and to initiate, if necessary, credit entries and adjustments for any debit entries in error to my (our) checking account at the bank named below, to debit and/or credit the same such account.

A \$ 5.00 TRANSACTION FEE WILL BE CHARGED PER PAYMENT

Please also send a copy of a voided check or your bank's direct deposit form showing the account number and account holder name on the bank account along with this form.

Canyon State Servicing Account Number: _____

BANK NAME: _____

ROUTING NUMBER _____ ACCOUNT NUMBER _____

This authorization is to remain in full force and effect until COMPANY has received written notification from the undersigned of its termination in such time and in such manner as to afford COMPANY and bank a reasonable opportunity to act on it.

NAME(S) _____

DATE: _____

BEGIN ACH WITHDRAWAL WITH THE PAYMENT DUE: _____

SIGNATURE _____

SIGNATURE _____

The Ach authorization will not be processed until the check copy or bank information sheet is received.