



AUTHORIZATION AGREEMENT FOR AUTOMATIC DEPOSITS (ACH CREDITS)

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 credit entries and to initiate, if necessary, debit entries and adjustments for any credit entries in error to my (our) checking account at the bank named below, to credit and/or debit 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: _____

Signature: _____

Signature: _____

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

CanyonStateServicing.com

3333 E. Camelback Road, Suite 112 | Phoenix, Arizona 85018
Account Servicing: 602-224-5980 | Fax: 602-224-9393