AG/COMMERCIAL AUTHORIZATION FOR AUTOMATIC ACCOUNT TRANSFER

BANK OF NORTH DAKOTA
LENDING-AG/COMMERCIAL
SFN 60236 (06-2017)

Borrower's Name			
Address	City	State	ZIP Code

	Loan Number	Regular Payment Amount	Curtailment (Additional Principal)	Total Payment
1				
2				
3				

Account Name (name(s) on the checking/savings account)	
Account Bank (name of the financial institution from which the funds will be drawn on)	
Bank Account ABA Routing Number (this is the first 9-digit number located on the bottom of your check)	
Bank Account Number (your account number (checking/saving) from which you are authorizing the withdrawal)	
Account Type (check one) ☐ Checking ☐ Savings	Check one ☐ Personal ☐ Business

I authorize the Bank of North Dakota (the "Bank") and the Financial Institution indicated (the "Account Bank") to initiate transfers from my checking/savings account(s) until my loan(s) are paid in full or until I notify the Bank in writing to stop payment transfers. The transfers will be made to my account for the purpose of making loan payments to the Bank of North Dakota. The transfers will be in the amount completed above on the payment due date or the following business day if the due date is a non-business day. It is my responsibility to have adequate funds available to cover the payments.

Each person signing this Agreement represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver this Agreement. Each party represents and warrants to the other that the execution and delivery of the Agreement and the performance of such party's obligation hereunder have been duly authorized and that the Agreement is a valid and legal agreement binding on such party and enforceable in accordance with its terms.

Your Signature	Date

NOTE: Continue to make payments until you receive notification indicating the effective date of the first automatic payment.

BND STAFF ONLY

Approved By	Date of First Automatic Payment