

AUTHORIZATION AGREEMENT FOR DIRECT DEPOSIT (ACH CREDITS)

Dealership Name ("DEALER")

For Office Use Only

DEALER Number: _____

I _____ ("AUTHORIZED ACCOUNT SIGNER") hereby authorize Nationwide _____ LLC ("COMPANY") to deposit money ("ACH credits") directly into DEALER'S checking account at the depository financial institution named below ("DEPOSITORY").

Bank Information

Bank Name: _____ Branch: _____

City: _____ State: _____ Zip: _____

Routing Number: _____ Checking Account Number: _____

Please enclose a voided check

To induce COMPANY to make ACH credits, and in consideration of its willingness to do so, DEALER acknowledges and agrees that:

1. This Authorization and Agreement and activities in connection therewith shall be governed by the Illinois Uniform Commercial Code as amended and in effect from time to time.
2. COMPANY shall have no obligation or responsibility for the bank's misapplication or the incorrect disposition of any funds.
3. COMPANY may at any time discontinue or interrupt ACH credits to DEALER without liability and notice.
4. DEALER may discontinue or interrupt ACH credits at any time by providing COMPANY written notification of its election to terminate it in such time and in such manner to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

Dealership Name

Date: _____

By: _____
Authorized Account Signer (Signature)

ID Number (SSN/FEIN): _____

Authorized Account Signer (Printed Name)

Voucher (Controller) Fax: _____