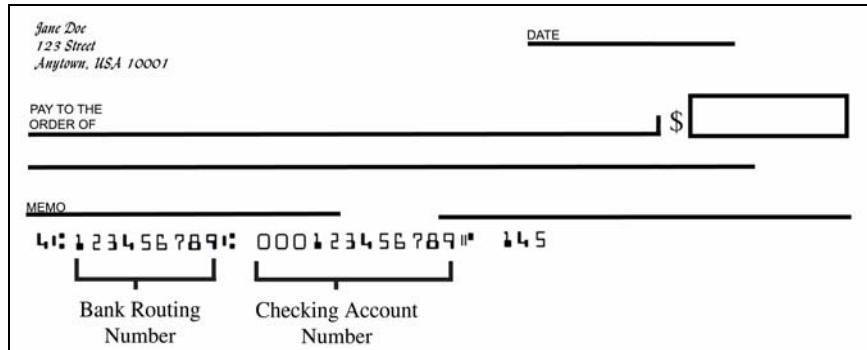


## Automatic Payment Plan

Enclosed per your request is an authorization form to join our free automatic payment program. Please take the following easy steps to join:

- 1) Fill out your information in Section 1 of the form. The routing number and account number will be from your check as follows:



The diagram shows a check with the following fields and labels:

- Jane Doe*  
123 Street  
Anytown, USA 10001
- DATE \_\_\_\_\_
- PAY TO THE ORDER OF \_\_\_\_\_ \$
- MEMO \_\_\_\_\_
- ⑆ 23456789⑆ 000123456789⑆ 145
- Bank Routing Number (under 23456789)
- Checking Account Number (under 000123456789)

- 2) Attach a voided check.
- 3) Date and sign the authorization.
- 4) Return the form to us either by:
  - a) Fax to **Nationwide Southeast LLC** (Accounting Department)
  - b) Mail to:

Nationwide Southeast LLC  
3675 Crestwood Parkway Suite 503  
Duluth, GA 30096  
Attention: Accounting Department (APP)

We look forward to servicing your account.

**Voluntary Authorization to Participate in  
Nationwide's Automatic Payment Program**

- 1) I/We authorize Nationwide to debit the amount of my/our periodic installment payment on its scheduled due date for my/our contract from my/our bank account number listed below. This also authorizes the bank named below to debit such bank account each installment payment due date until my/our loan is paid or this Agreement is terminated by me/us.

<b>Bank Information</b>	
Bank Name	Branch
City	State/Zip
Routing Number	Checking Acct Number
<b>Please attach a voided check</b>	

- 2) I/We further authorize Nationwide to adjust the amount debited from my/our bank account as provided below:

- a) The amount of the transfer will be within a specified range between \$\_\_\_\_\_ (periodic installment payment amount) and \$\_\_\_\_\_ (periodic installment plus late charge if payment is ten (10) days late);
- b) I (we) elect to receive notice of all transfers varying in amount, but in lieu of such notice, I (we) are to receive notice only if a transfer falls outside the specified range of amounts in (a) above.
- c) If a transfer falls outside the specified range of amounts in 2(a), Nationwide will give me/us 10 days prior notice of such transfer.

- 3) This authorization shall remain in effect until I/we notify the bank at least three (3) business days before the scheduled date of transfer or Nationwide receives written request from me/us by Certified Mail, Return-Receipt Requested to stop or change automatic payments and Nationwide will have a reasonable time (three (3) business days) before the scheduled date of the transfer to implement the request.

- 4) This authorization is **PURELY VOLUNTARY** and is not a condition to Nationwide's extension of credit to me/us. I/We understand that this plan can be cancelled by me/us at any time.

- 5) I/We acknowledge receipt of a copy of this Authorization.

<b>Print Name</b>	<b>Signature</b>
<b>Last 4 digits of SSN</b>	<b>Date</b>
<b>Street Address</b>	<b>City, State, Zip</b>
For office use only <b>Acct. No.</b>	

Rev.10/11