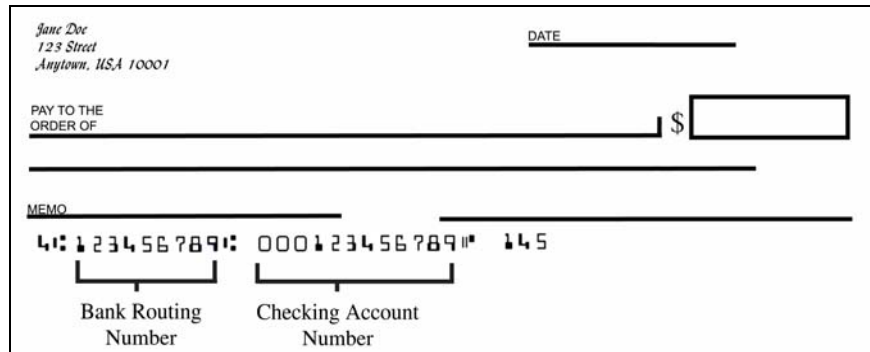


Automatic Payment Plan

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 illustrates a check with the following fields and labels:

- Payee:** Jane Doe, 123 Street, Anytown, USA 10001
- DATE:** _____
- PAY TO THE ORDER OF:** _____
- Amount:** \$ _____
- MEMO:** _____
- Bank Routing Number:** 123456789
- Checking Account Number:** 000123456789
- Check Number:** 145

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

Nationwide West LLC
2250 S Rancho Drive Suite 155
Las Vegas, NV 89102
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.

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

- 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.

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

Rev.10/11