Automated Payments (ACH) – Customer Authorization

Save time & money by signing up for **Automatic Payments**. For your convenience, and with the help of your bank, we can now automatically deduct your monthly payment from your checking account. No more checks to write! No more stamps! No more forgotten payments! Simply complete the information below and attach a voided check. Return this information to:

Red Tower Capital, Inc.
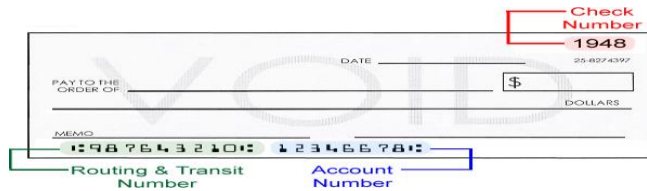**111 Pine Street, #1715**
San Francisco CA 94111

Or fax it to (415) 475- 8800 or email it to servicing@redtowercapital.com.
Call (415) 475-8800 x4 for the Loan Servicing Department with any questions.

Name			
Address	City	State	Zip Code
Phone Number	Loan No.		

Banking Information

Name of Primary Bank	Name of Account
Bank Representative	Bank Phone Number
Bank Routing Number (see example below)	Bank Account Number (see example below)

PLEASE ATTACH A VOIDED CHECK TO THIS FORM

I hereby authorize an ACH electronic debit(s) from the account designated above to be paid to ,("Company") in payment for services rendered to me, not to exceed the amount agreed to by me below. I further understand that should my bank dishonor my automated payment for insufficient or uncollected funds, the original amount, plus an additional transaction in the amount of the state allowed NSF check fee may be electronically debited from my account. This authority will remain in effect until the Company is notified by me (us) in writing to cancel it in such time as to afford the Company a reasonable opportunity to act on it.

Signature	Date

Agreed Upon Amount and Terms:
My account will be debit on the **1st day of month (or the next business day thereafter)** starting on _____ in the amount of my monthly payment of **$_____**
(month) (day) (year)
And/or A Single Payment in the amount of $_____ on _____/_____/_____.
(month) (day) (year)