AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS VIA ACH

(Must be Submitted at least 7 Days prior to change)

We hereby authorize Property Tax Solutions, LLC to initiate debit entries to our

(select one) Ọ **Checking account** Ọ **Savings account**

indicated below at the depository financial institution named below, hereinafter called depository, and to debit the same to such account for the amount listed below. We acknowledge that the origination of ACH transactions to our account must comply with the provisions of U.S. law. This authorization is to remain in full force and effect until such time that our indebtedness is fully satisfied. The specific debit to our account authorized herein may only post on or after the debit date listed below, and in no event may the debit transaction post to my account prior to said date.

Depository/Bank Name:_____

Branch:_____City:_____State:_____

Account Owner Name:_____

Routing Number:_____ Account Number:_____

PTS Loan Number_____ Debit Amount_____ Day of Month for Debit _____

ATTACH A COPY OF YOUR VOIDED CHECK HERE

We understand that we may only revoke or change this authorization by written order to:

Property Tax Solutions, LLC. 8080, North Central Expressway, Suite 880, Dallas, TX 75206.

Any written order of revocation or change must be received at least 7 days prior to our next ACH debit date

Name:_____ Name:_____

Date:_____ Date:_____