



# EXTERNAL ACH LOAN PAYMENT AUTHORIZATION

As used in this authorization, "we" and "us" means the owners of the accounts identified below. "You" and "yours" means the depository institution named below. We authorize and direct you to initiate debit entries to our deposit account indicated below at the depository financial institution named below and to debit the same to such account. We acknowledge that the origination of ACH transactions to our account must comply with the provisions of U.S. law.

Effective Date:  Termination Date:

- Regular Payment as disclosed in my promissory note.
- Regular Payment as disclosed in my promissory note PLUS an additional principal amount of:
  - \$

### Transfer From - External Account: Bank Name

Routing/ABA # \_\_\_\_\_

Account # \_\_\_\_\_

Account Holder \_\_\_\_\_

Checking     Savings

### Transfer To - Internal Account:

Bank Name      Bank Midwest, a division of NBH Bank

Account #     

Account Holder \_\_\_\_\_

### Account Type

- Commercial Loan Payment
- Real Estate Loan Payment
- Home Equity Loan Payment
- Installment Loan Payment
- Other

If no termination date is specified above, this authorization will remain in full force and effect until the maturity of the loan. You may terminate this authorization by giving us 15 days written notice at PO Box 26528, Kansas City, MO 64196. Notice to any one of us is notice to all of us.

Date <input type="text"/>	Date <input type="text"/>
Signed By	Signed By
Printed Name	Printed Name

Email completed form to [mortgageservicing@nbhbank.com](mailto:mortgageservicing@nbhbank.com)