



**AUTHORIZATION FOR DIRECT PAYMENT VIA ACH
(ACH DEBIT)**

Borrower/Consumer Authorization for Direct Payment VIA ACH (ACH DEBIT): Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment.

Borrower/Property Information:

Borrower(s) Name: _____

Property Address: _____

Select One:

Checking Account

Savings Account

Bank Name: _____

Routing Number: _____

Name on Account: _____

Account Number: _____

Amount of debit(s) authorized:

Start Date: _____ and on the _____ (recurring day) day of each month forward.

TERMS OF AGREEMENT: I/we authorize DIA Servicing, LLC, to electronically debit my/our account (and if necessary, credit my/our account to correct erroneous debits) from the designated bank account at the financial institution identified, and on the days and amount identified. I/we understand that this authorization will remain in full force and effect until I/we notify DIA Servicing, LLC, in writing, that I/we wish to revoke this authorization. I understand that company requires at least 5 business days-notice for a revocation to become effective. I/we agree that the ACH transactions that I/we authorize comply with applicable federal and state law.

Name(s): _____ (Please Print)

Signature(s): _____

Date Signed: _____

**A voided check (or copy of check) from the bank account
described above must accompany this agreement when
returned to DIA Servicing, LLC.**