



## Automatic ACH Payment Agreement

This agreement is between FNB Bank, Inc. and \_\_\_\_\_

I hereby authorize FNB Bank to deduct the monthly payment on my loan from my deposit account. These deductions from my deposit account will commence on \_\_\_\_\_ and continue on the same day each month until the loan is paid in full or I agree to terminate this agreement. Authorization may be revoked at any time by calling 1-888-934-2536 at least 5 business days prior to the next payment draft date. I understand that FNB Bank, Inc. has the right to terminate this agreement with at least 30 days' notice to me. If this agreement is terminated, I agree to make the regular monthly payments directly to FNB Bank.

When choosing your draft date, please keep in mind the number of grace days allowable on your loan. If the draft date which is chosen is beyond the grace period for your loan, a late charge will be assessed to your loan each month.

	<b><u>Payment From</u></b>
Bank Name	
Routing Number	
Account Number	

	<b><u>Payment To</u></b>
Borrower Number	
Note Number	
Day of Month to Draft Payment	

Payment Amount \_\_\_\_\_ Additional Principal to be Drafted \_\_\_\_\_

I hereby agree to the above terms and certify that I am an authorized signer for the account indicated above and that I have the authority to agree to these transactions.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_



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