



AUTHORIZATION FOR AUTOMATIC CLEARING HOUSE (ACH) DEPOSITS

Westlake Services, LLC, dba Westlake Financial Services ("Westlake") is hereby authorized to initiate Automated Clearing House ("ACH") for Dealer credit entries and to initiate, if necessary, debit or credit entries and adjustments for any debit or credit entries in error to Dealer's checking/savings account indicated below. In the event the below bank account shall lack sufficient funds for any debit due to an erroneous credit, Dealer agrees that it will reimburse Westlake for the entire amount of the erroneous credit, including any reasonable collection expenses and attorneys' fees and costs, should Westlake be required to institute legal proceedings. Dealer understands that there is no charge for this service.

DEALER NAME: _____ ("Dealer")

DBA: _____

ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____

BANK NAME: _____

BANK ACCOUNT#: _____ BANK ROUTING#: _____

CITY: _____ STATE: _____ ZIP: _____ BRANCH: _____

THIS AUTHORITY SHALL REMAIN IN FULL FORCE AND EFFECT UNLESS AND UNTIL WESTLAKE HAS RECEIVED TEN (10) DAYS' WRITTEN NOTICE FROM DEALER OF TERMINATION OF THIS AGREEMENT, OR UNTIL WESTLAKE TERMINATES THIS AGREEMENT UPON TEN (10) DAYS' WRITTEN NOTICE TO DEALER.

Westlake cannot process this ACH request without a voided check. The check must have the Dealer name, bank name, bank account and routing number as stated above. All information must match the above. If no check is attached or if any of the above information is incorrect, or cannot be verified, funds will be sent via regular 2-Day Fed Ex. Deposit slips cannot be accepted.

The undersigned represents that he/she is authorized to sign on behalf of and bind Dealer.

BY: _____
(Dealer Principal Signature)

TITLE: _____

PRINT NAME: _____

DATE: _____

ATTACH VOIDED CHECK HERE