

**DIRECT DEPOSIT ACH PAYMENT AUTHORIZATION**

We are pleased to offer you the convenient service of Direct Payments and Deposits through ACH drafts. With this authorization, your Bond for Deed or Private Mortgage payment will automatically be initiated as a Debit from Purchaser’s account or as a Credit to Sellers account using either a checking or savings account.

**COMPLETE AND RETURN**

**THE INFORMATION BELOW**

I hereby authorize Escrow Services, Inc. (ESI) to initiate Debit (Buyer)

Print Your Name

 or Credit (Seller) entries to my account with the Financial Institution listed below. This authority is to remain in effect until ESI has received written notification from me of its termination in such time and manner as to allow ESI reasonable opportunity to act on it OR this service is terminated by ESI. I am Buyer or I am Seller



**ESI ACCT NO:**  **SELECT ONE: Checking Account**  **Savings Account**



DAY OF MONTH TO DEBIT PURCHASER’S ACCT: PURCHASER’S PAYMENT AMOUNT: $

 (Must be within the “Grace Period”)

NAME(S) or BUSINESS NAME ON ESCROW ACCOUNT: \_\_\_\_

MAILING

ADDRESS:

PHONE

S

)

(

:

EMAIL ADDRESS:

NAME

LISTED

ON BANK ACCOUNT:

BANK NAME:

BANK ADDRESS: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

BANK ROUTING NO.:

BANK ACCOUNT NO.:

BANK PHONE:

ANY COMMENTS: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_

YOUR SIGNATURE: DATE:

**For Debit**

**s**

**or Credits to**

**Your**

**Checking**

**or Savings**

**Account**

**–**

**Please**

**Attach**

**a**

**VOID**

**ED**

**Check\*\***

 **\***

**\*\**A VOIDED CHECK IS REQUIRED FOR VERIFICATION***

***NOTE: Drafting ACH does not authorize Certified Funds. Our policy is to allow five business days to secure funds before disbursing.***

Form: ACHAUTHO 08.19 RETURN TO: P.O. Box 1512 Mandeville, LA 70470 • 985-626-3727 • Fax: 985-778-0940