

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 D	ate:							
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 - Int	ernal Account:									
Bank Name	Hillcrest Bank, a division of N	est Bank, a division of NBH Bank		Account Type						
Account #				Commercial Loan Payment						
			∩ Real	Estate Loan Payment						
Account Holder			⊖Hom	e Equity Loan Payment						
			⊂ Insta	llment Loan Payment						
				○ Other						
	Account # .ccount Holder			 Real Estate Loan Payment Home Equity Loan Payment Installment Loan Payment 						

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		Date	
Signed By	-	Signed By		
Printed Name		Printed Name		

Email completed form to mortgageservicing@nbhbank.com