



ACH AUTHORIZATION

TRANSFER FUNDS FROM:

Name of Bank _____

Deposit Account Number: _____ Routing/Transit Number: _____

Type of Account: _____

Withdrawal Day: _____
(If other than due date – must be by the 10th of the month)

[If a checking account, please staple a voided check to this form. If a savings account, please staple a voided deposit slip to this form.]

MAKE PAYMENTS TO:

OneUnited Bank Loan No.: _____

Borrower Name(s): _____

Primary Borrower's Soc. Sec. No. or TIN: _____

Daytime Phone: (____) _____ - _____ Ext. _____

Direct Payment Authorization Form

By signing below, you authorize OneUnited Bank. (“OneUnited”) to charge your account at the institution described above for each monthly payment due on your OneUnited loan. Payments will be transferred on the business day indicated above. Please maintain sufficient collected funds in your account for the full amount of each payment, as we generally will not transfer less than the full amount due each month. If the Withdrawal Day is a Saturday, Sunday or bank holiday, the funds will be transferred on the next business day. If you do not have sufficient funds in your account for the full amount of each payment, OneUnited will assess an insufficient funds (“NSF”) charge equal to the NSF charge then in effect for its deposit customers in addition to any late fee that may be due under the loan. You may call OneUnited at (877) 663-8648 to determine the amount of the NSF charges, in effect from time to time.

This authorization form will remain in effect until OneUnited receives written notice from you of its termination in such time and in such manner as to afford it a reasonable opportunity to act upon the notice. OneUnited may cancel this service at any time by providing you with written notice.

Please continue to make your regular payments until we notify you that the automatic payment service is in effect.

Signature

Date

Signature

Date

To process this direct payment authorization, please complete this form and provide a copy of a voided check from the checking account being used for the loan payments. Fax this form and voided check to 323-293-8701 or mail the form and voided check directly to OneUnited Bank, Loan Servicing Department, 3683 Crenshaw Blvd. Los Angeles, CA 90016

