

Authorization Form for Pinnacle Financial Group, Inc. Electronic Payment

I (we) authorize and request Pinnacle Financial Group, Inc. (PFG) and its financial institution listed below to initiate electronic debit or credit entries and/or affect a charge by any other commercially accepted practice to my (our) account indicated below in the financial institution named below ("Name of Bank"). I (we) authorize and request ("Name of Bank") to honor the debit entries initiated by PFG and debit the same to such account. This authority pertains to my (our) obligations relative to our Floor Plan funding agreement.

Dealer Information

Name: _____
Tax ID #: _____ - _____

Bank Information

Name of Bank: _____
Point of Contact at Bank: Mr./Mrs. _____
Address of Bank: _____

Telephone Number of Bank: (_____) _____ - _____
Name on Account: _____
Account Number: _____
Transit/ABA Number: _____
(The nine digit # between the two colons on the bottom of your check, attach voided check to the bottom of this form)

Additional Information

Terms and Agreement: I (we) have an account(s) at the financial institution named and for all debit entries have funds sufficient to pay such entries. Automated debit or credit entries shall be initiated by PFG as requested and the entries shall constitute my receipt for the transaction(s). I understand that if corrections of the entry are necessary, it may involve an adjustment to my account. The automatic debiting of my bank account is voluntary. This agreement is to remain in effect until PFG receives 30 days prior written notification of its termination and has sufficient time to act on it. If you choose to terminate, for whatever reason, you will remit your payments to the address designated by PFG.

SIGNATURE: _____ **DATE:** _____

All account depositors must sign if more than one person is on the account

SIGNATURE: _____ **DATE:** _____

SIGNATURE: _____ **DATE:** _____

* * * * * **Make Sure to include a blank check** * * * * *