

## Direct Deposit Authorization

**AUTHORIZATION AGREEMENT FOR EVERGREEN NOTE SERVICING TO  
INITIATE AUTOMATIC CLEARING HOUSE (ACH) CREDITS**

***When returning this agreement, please include a copy of a voided check or bank statement to ensure accuracy.***

*Once the form has been received please allow up to five business days for it to be completed.*

*Please email completed form to [ACH@notecollection.com](mailto:ACH@notecollection.com)*

I authorize Evergreen Note Servicing to direct deposit into my designated bank account at the financial institution identified below. This authorization pertains to my Contract Collection/Escrow Account with Evergreen Note Servicing. I understand that there is a transit time of five (5) business days for the transfer of funds from Evergreen Note Servicing to the financial institution (if the date falls on a weekend or holiday, funds will be credited the following business day).

Evergreen Account Number: \_\_\_\_\_

Lender/Seller Name: \_\_\_\_\_

**Month Direct Deposit to start:** \_\_\_\_\_ (no less than 15 days from date of request)

Bank Account Holder Name: \_\_\_\_\_

Bank Name \_\_\_\_\_

Bank Routing # \_\_\_\_\_ Bank Account # \_\_\_\_\_

Account Type: ☐ Personal Checking ☐ Personal Savings ☐ Business Checking ☐ Business Savings

By signing below, I certify that I am the owner of the above referenced bank account with the authority to authorize the requested Automatic Clearing House (ACH) credits.

***Signatures from all Evergreen account sellers are required.***

Lender/Seller Signature \_\_\_\_\_ Date \_\_\_\_\_

Lender/Seller Signature \_\_\_\_\_ Date \_\_\_\_\_

Lender/Seller Phone \_\_\_\_\_ Email \_\_\_\_\_

*Evergreen may delay the disbursement of funds in the amount of \$5,000.00 or greater, or any amount in accordance with its Payments Policy, for up to ten (10) days.*