

Authorization for Automatic Payment



DEXTER.
FINANCIAL

Please use the Form Below

You authorize regularly scheduled payments and all other obligations due and owing to be made from your checking account. Your payments will be made automatically on the contract due date. Proof of payment will appear with your bank statement.

The authority you give to charge your account will be effective for all current and future contracts with Dexter Financial Services, Inc. ("Creditor") and will remain in effect until all of your obligations with us have been satisfied or terminated, provided however Creditor in its sole discretion may discontinue Automatic Payment Plan.

There is a Non-Sufficient Funds ("NSF") Fee for any payment that is returned unpaid. The minimum NSF Fee amount is forty dollars (\$40.00) and is subject to future increases at Creditor's sole discretion.

I authorize Creditor and the bank named below to initiate variable entries to my checking/savings account. This authority will remain in effect until I notify Creditor or the bank in writing to cancel it in such time as to afford the bank a reasonable opportunity to act on it. I can stop payment of any entry by notifying Creditor or my bank ten days before my account is charged. Should I choose to revoke the Automatic Payment Plan, I agree to a 1% increase in my monthly payment amount. I can have the amount of an erroneous charge immediately credited to my account up to 15 days following issuance of my bank statement or 46 days after posting, whichever occurs first.

Company Name

Company Address

Authorized Signature and Title

Date

Bank Name

City

State

Checking Account Number

Bank Routing Number

(located between the symbols :000000000: on the bottom of your check)

DFS Account Number

Name on Checking Account

Email