



Advantage Funding

Transportation Financing & Leasing Specialists

Advantage Funding Authorization Agreement for Pre-Arranged ACH Payments (Debits)

Through Bank of America, we are pleased to offer our Pre-Arranged ACH Payment Plan.

Customer Name: _____

Advantage Account Number: _____ First/Next Payment Due: _____

To enroll in the plan:

You must return the authorization form signed and dated.
You must include an original void check, on which is noted in magnetic ink your bank, branch and account #.

I/we authorize Advantage Funding and/or Bank of America, to initiate ACH debit entries for payment becoming due pursuant to the terms and conditions set forth in the lease or loan agreement without further notice.

I/we understand that the basic term rent/loan payment and all applicable taxes are solely my/our responsibility. If payment is not satisfied due to account closure, insufficient funds, or cancellation of any required automated payment services, I/we agree to remit payment plus any applicable late charges, as set forth in the lease/loan agreement.

It is incumbent upon me/us to notify Advantage Funding in writing of any changes to the below referenced bank account information 10 days prior to payment date.

If a deduction is made in error, I/we have the right to be paid within five business days by Advantage Funding the amount of the erroneous deduction, provided Advantage Funding is notified in writing of such error.

Signature of Authorized Signer	Print Name of Authorized Signer	Date
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Signature of Joint Account Holder	Print Name of Joint Account Holder	Date
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****A void check must accompany this document. Cosigner must sign if joint account****

ATTACH VOID CHECK HERE