

Interim Servicing ACH Payment Authorization

You authorize, as the interim servicer, the ability to ACH any mortgage payments due, until the servicing rights have been transferred, from your checking/savings account. You will be charged the amount indicated on your First Payment Notification. A receipt for each payment will be provided to you and the charge will appear on your bank statement as an "ACH Debit". You agree that no prior notification will be provided unless the date or amount changes, in which case you will receive a notice from us at least 10 days prior to the payment being collected.

I, _____, authorize to charge my bank account indicated below for any mortgage payment due.

This payment is for my residential mortgage loan.

Billing Information

Billing Address _____

Phone # _____

City, State, Zip _____

Email _____

Bank Details

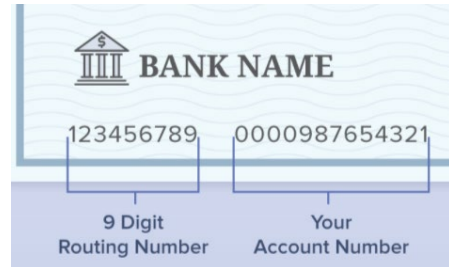
(Check One) Checking Savings

Account Name _____

Bank Name _____

Routing Number _____

Account Number _____



I understand that this authorization will be effective solely for any mortgage payment while Visionary Lenders is the interim servicer of my loan and I agree to notify in writing of any changes in my account information at least 10 days before the billing date. If the above noted payment date falls on a weekend or holiday, I understand that the payment may be executed on the next business day. For ACH debits to my checking/savings account, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH transaction being rejected due to Non-Sufficient Funds (NSF) I understand that Visionary Lenders may at its discretion attempt to process the charge again within 30- days and agree to an additional \$15.00 charge for each attempt returned NSF which will be initiated in a separate transaction from the authorized payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this bank account and will not dispute this scheduled transaction with my bank, so long as the transaction corresponds to the terms indicated in this authorization form.

Signature _____

Date _____