



**Automatic Draft - ACH
Set-up Request Form**

Please follow the steps within this application to start the automatic withdrawal of your payment.

1. Complete and sign this application

Customer Name(s) _____	Customer Address _____
Customer City _____	Customer State/Zip _____
Loan Number _____	Amount to be Drafted _____
Month to start Draft _____	Day of Month to Draft Account _____
Bank Name _____	Bank Routing Number _____
Bank City/State _____	Bank Account Number _____

See sample check below for locations of these numbers

Payments must be drafted on or before your contractual due date.

Account Type Checking Savings

I understand that this authorization will be in effect until I notify my financial institution in writing that I no longer desire this service, allowing it reasonable time to act on my notification. I also understand that if corrections in the debit amount are necessary, it may involve adjustment (credit or debit) to my account.

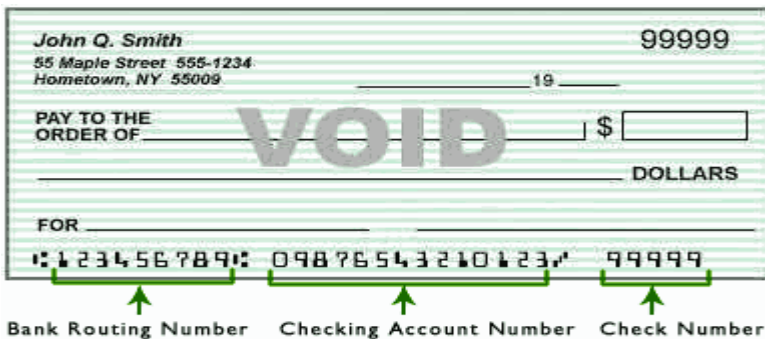
I have the right to stop payment of a debit entry by notifying my financial institution before the account is charged. If an erroneous debit entry is charged against my account, I have the right to have the amount of the entry credited to my account by my financial institution, if, within 15 days following the date on which I was sent a statement of account or a written notice of such entry or 45 days after posting, whichever occurs first, I give my financial institution a written notice identifying the entry, stating that it is in error and requesting credit back to my account.

There will be a service charge for all non-sufficient funds posted.

By signing, I authorize Regional Acceptance to draft the account specified above. THIS AUTHORIZATION IS NON-NEGOTIABLE AND NON-TRANSFERABLE.

Signature(s) _____ Date _____
All bank account holders must sign this application

2. Include a copy a voided check or savings account deposit slip (starter checks not accepted)



3. Send this completed form along with a voided check copy

- Fax to: (888) 761- 8685, or
- Mail to: Regional Acceptance Corporation
 Attn: ACH Sign-up
 266 Beacon Drive
 Winterville, NC 28590

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Frequently Asked Questions

How does the program work?

Once you sign up with ACH, we will automatically deduct your auto loan payment from your designated checking or savings account each month. We will send notification to your bank to transfer the exact draft amount you entered on your set-up request form on your draft date, from your checking or savings account to us.

Why should I sign up for ACH debit?

Convenience, security, and peace of mind! You will no longer have to write a check each month for your auto loan payment – no checks, no stamps, no envelopes, and no trips to the mail box. You'll also have peace of mind knowing that your monthly auto loan payment was made automatically, on time, and through a secure method.

Does ACH cost anything?

There is no charge to setup or use our ACH service.

How can I begin this convenient service?

It's very simple. Just fill out the Automatic Draft - ACH Set-up Request Form and mail or fax it to us. Please enclose a voided blank check or savings account deposit slip with the set-up request form. Write "void" across the face of your check or savings account deposit slip from a current account. The Automatic Draft - ACH Set-up Request Form and your voided check or savings account deposit slip will give us the accurate information we need to begin your ACH service. Please continue to make your monthly payments until your ACH Draft is set-up and active.

Can I cancel the ACH service?

The ACH draft may be canceled by contacting Regional Acceptance Corporation and providing 72 business hours notice. You may also cancel your ACH draft by notifying your financial institution, in writing, allowing it reasonable time to act on your cancellation notification.

Can I set-up an ACH draft if I don't have checks?

If you do not have physical checks, you may enclose a letter, signed & dated, by your bank official stating you are the owner of the checking or savings account associated with both the routing and account numbers they provide.

What happens if I change my bank?

If you change checking or savings account from your current bank to new bank, you need to complete a new Automatic Draft-ACH Set - up Request Form and mail it to us along with a voided blank check or savings account deposit slip.

Can I set my draft up for more than my monthly payment amount?

Yes.

Do you have any more questions?

If you have any questions, please call us toll free at 866-644-7687 - *Monday - Friday, 8:30 a.m. – 5:30 p.m., (EST)*. One of our Technical Support Specialists will be happy to answer your questions or provide you with more information.

**Keep This Page for your future reference.
This FAQ page is not required to be submitted when requesting ACH set-up.**