

AUTOMATIC FUNDS TRANSFER AGREEMENT

The undersigned (the "Dealer") hereby authorizes Dependable Credit Corp ("DCC") to initiate an Automated Clearing House ("ACH") transactions to deposit funds into, or withdraw funds from, the Checking Account identified below in payment for sums owed by DCC or by the Dealer to DCC and authorizes the Depository Bank identified below to accept such ACH transactions and, as applicable, credit or debit the Checking Account.

This Agreement is entered into in connection with certain arrangements between the Dealer and DCC with respect to the financing of motor vehicles. The Dealer specifically acknowledges and agrees that such ACH transactions may be made in connection with advances and payments of principal and/or interest on retail installments contracts established for the Borrower, disbursements in payment for any loan transferred by or arranged by the Dealer, payments on and payoffs of loan contracts held by DCC, the collection by DCC of any uncollected drafts or negotiable instruments returned to DCC and the reversal or adjustment of any transactions previously made.

The Dealer represents and warrants that:

1) it is (check appropriate box) Corporation
 Partnership
 Sole proprietorship, lawfully doing business in all states in which it conducts business;

2) it's Tax ID number is

3) the person(s) who signed below are duly authorized to execute and deliver this Agreement on behalf of the Dealer and to act on behalf of the Dealer in connection with this Agreement, and

4) the information set forth below with respect to the Depository Bank and Checking Account is true, correct and complete.

Depository Bank Name	Branch	
City	State	Zip
<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>	
Transit/ABA No.	Checking Account Number	

Neither DCC nor the Depository Bank shall be liable for checks or other items of the Dealer which are dishonored for insufficient funds due to credit or debits to the Checking Account by the Depository Bank in accordance with this Agreement.

This authority shall remain in full force and effect until DCC has received written notification from a designated officer of the Dealer of its termination in such manner as to afford DCC and the Depository Bank a reasonable opportunity to act on it.

DEALER : _____
 Signature _____ Date ___/___/_____
 Name in Print _____
 Title _____
 Signature _____ Date ___/___/_____
 Name in Print _____
 Title _____

NOTE: In order to insure transactions properly handled, please attach a copy of a blank voided check or deposit slip.
 Your Depository bank must be a member of the National Clearing House Association for you to utilize this option.