



P.O. Box 991817
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1-800-686-3494

Auto Pay Authorization

Auto Pay automatically deducts the amount of your payment from your depository financial institution ("Bank") account on your payment date every month.

Defined Terms: The "Contract" is the retail installment sale contract or lease agreement for your Southeast Toyota Finance account. The words "we," "us" and "our" mean Southeast Toyota Finance and its assigns, successors and service providers.

Automatic Payments: Starting with the first date a scheduled Contract payment is due after we receive this submitted Authorization as possible after that date, you authorize us to make recurring Automated Clearing House ("ACH") charges to your Bank account **in the amounts and on the due dates scheduled for your Contract payments**, until the Contract is paid in full or these charges are otherwise canceled by you, your Bank or us. You agree we may make these charges on the next business day after any due date that falls on a weekend, holiday, or other day when we or depository financial institutions are not open for business. If a charge is returned unpaid due to insufficient or uncollected funds, you agree we may initiate ACH charges to collect that payment up to two (2) additional times at any time within 180 days after the originally attempted debit entry. You authorize us, if necessary, to initiate ACH credit (deposit) entries to your Bank account at any time to correct any errors we might make or to refund the amount of any overpayment (such as an overpayment resulting from a payoff).

Cancellation: We may cancel these ACH transactions at any time and for any reason, without giving you advance notice. You may cancel our authorization to make ACH transactions at any time by notifying us or by notifying your Bank. The party you notify must be allowed at least three (3) business days to process your cancellation request. To notify us of any cancellation request or any charge you believe was made in error, you must either write to us at the address noted above or call us at the phone number shown above. Cancellation requests may also be made online. Even if these ACH transactions are cancelled, you must still make all Contract payments in the amounts and by the due dates required by the Contract.

Other Terms: You certify the information submitted is correct and complete to the best of your knowledge and that you are individually authorized to have funds charged to the identified Bank account to make the Contract payments. You agree that you voluntarily elected to submit this form and we did not require you to submit it as a condition of obtaining any extension of credit. You agree to keep sufficient funds in pay the full amount of these ACH charges on the dates scheduled. You agree the ACH transactions authorized by this form comply with all applicable law. Upon our request, you agree to help us verify your Bank account information by providing a voided check and/or other assistance. You agree we may work directly with your Bank and the ACH network to verify your Bank account information and make any information correct and complete.

By submitting this form, you have agreed to all terms and conditions in this Authorization. You have also agreed to keep a copy of this form with your account records.