

# Manheim Central Student Loan Fund

## DIRECT PAYMENT (ACH DEBIT) AUTHORIZATION

\_\_\_\_\_ New authorization  
(Complete A, B, C and E)

\_\_\_\_\_ Changes to existing authorization  
(Complete A, B, D and E)

### A. Borrower

#### Information

Borrower Name: \_\_\_\_\_

MCSLF Loan # \_\_\_\_\_

Borrower SS# \_\_\_\_\_

### B. Bank/Financial

#### Institution

#### Information

Name on Account: \_\_\_\_\_

Bank Name \_\_\_\_\_

and Address \_\_\_\_\_

Bank Routing # \_\_\_\_\_

Account # \_\_\_\_\_ Checking \_\_\_\_\_ Savings \_\_\_\_\_

Monthly Debit Amount \$ \_\_\_\_\_ .00

Initiate Monthly Debit on (Circle Month) of year \_\_\_\_\_

Jan    Feb    Mar    Apr    May    Jun    Jul    Aug    Sept    Oct    Nov    Dec

### C. New

#### Authorization

I authorize FINANCIAL INSTITUTION named above to initiate debit entries to my account for the purpose of making recurring monthly payments of the debit amount indicated above until my loan is paid in full. This authorization is to remain in full force and effect until FINANCIAL INSTITUTION has received written notification from me of its termination in such time and in such manner as to allow FINANCIAL INSTITUTION reasonable time to act upon it. This will also serve as Authorization to credit my account to correct erroneous debits.

Signature \_\_\_\_\_

Date \_\_\_\_\_

### D. Change

#### Authorization

#### Statement

I authorize and request FINANCIAL INSTITUTION named above to make the changes indicated on this form for direct payment from my account.

Signature \_\_\_\_\_

Date \_\_\_\_\_

### E. Attachment

Please attach a **voided** check from the account named above.

**NOTE: Pre-printed savings deposit ticket do not include the correct bank information.**