



AUTOMATIC WITHDRAWAL REQUEST FORM

REQUEST DATE: _____

BORROWER NAME: _____

WESTSTAR ACCT NUMBER: _____

PAYOR BANK NAME: _____

PAYOR ABA ROUTING: _____

PAYOR BANK ACCOUNT NUMBER: _____

ACCOUNT TYPE: _____

TRANSFER AMOUNT \$ _____ DATE OF FIRST TRANSFER: _____

FREQUENCY OF TRANSFER: _____

BE AWARE FUNDS WILL NEED TO BE IN THE BANK ACCOUNT THE BUSINESS DAY PRIOR TO THE DATE OF THE SCHEDULED POSTING, AS THE DRAFTING PROCESS WILL BEGIN THE BUSINESS DAY BEFORE POSTING.

Please be advised that if the date of transfer occurs on a weekend or holiday, the draft will take place on the business day before that date. Written requests to stop drafts must be received by Weststar at least three (3) business days before the scheduled draft.

Please accept this letter as your authorization to draft payments for the above-referenced account. A Voided check from the bank account is attached. I understand this service is provided as a convenience to me. Weststar Loan Servicing (Weststar) shall have no responsibility for the bank's failure to make the draft from my account or for bank changes relating to the draft. Weststar's liability is limited to the prompt drafting of the amount of total payment due. I understand it is my responsibility to inform Weststar of any monies drafted from my account by Weststar that should not have been.

Payor Authorized Signature

***Please include a voided check or printout from your bank showing the routing and account number. This will ensure accuracy when the prenote is sent to your bank.**