



**Alliance** Laundry Systems LLC  
 Finance Department  
 P.O. Box 990  
 Ripon, WI 54971-0990  
 Tel 800-223-8404  
 Fax 920.748.4477

## ACH Recurring Payment Authorization Form

Schedule your payment to be automatically deducted from your checking account. Just complete and sign this form to get started!

**Recurring Payments Will Make Your Life Easier:**

- It's convenient (saving you time and postage)
- Your payment will always be on time (even if you're out of town), eliminating late charges

**Here's How Recurring Payments Work:**

You authorize regularly scheduled debits to your checking account. Your account will be debited the amount indicated on your monthly billing statement. The debit transaction will appear on your bank statement as a debit for "Alert 2009 A Loans."

**Note:** You must provide notification at least 21 days prior to your due date of any changes to your ACH account information.

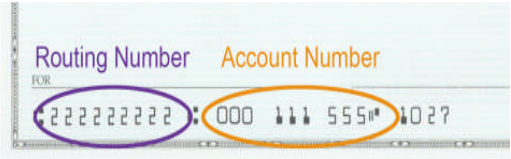
**CUSTOMER#** \_\_\_\_\_

**Please complete the information below:**

I \_\_\_\_\_ (full name) authorize Alliance Laundry Systems LLC to debit the bank account indicated below on the scheduled due date of each month for payment of my loan obligations.

Billing Address \_\_\_\_\_ Phone# \_\_\_\_\_

City, State, Zip \_\_\_\_\_ Email \_\_\_\_\_

Account Type: Checking	<b>PLEASE ATTACH COPY OF VOIDED CHECK</b>
Name on Acct _____	
Bank Name _____	
Bank Routing # _____	
Account Number _____	
Bank City/State _____	

I understand and agree that any and all changes in my account information, including requests to terminate this agreement, must be in writing and be delivered to Alliance Laundry Systems LLC (Alliance), at the above address, at least 21 days prior to the next due date. If the payment due date falls on a weekend or holiday, I understand and agree that the payment may be executed on the next business day. I understand and agree that as this is an electronic transaction, adequate funds must be available for withdrawal from my account by the payment due date. In the case of an ACH transaction being rejected for Non Sufficient Funds (NSF), submission error, or other bank related return reasons I understand and agree that Alliance may at its discretion resubmit the ACH debit transaction within thirty (30) days. I understand and agree that, in accordance with the loan documents, a 10% late charge will be assessed if the amount due is not received in good and collected funds by the end of the grace period. I also understand and agree that a return item charge may be assessed for each returned ACH debit.

I acknowledge that the origination of ACH transactions to my account must comply with provisions of U.S. law and agree not to dispute this recurring billing with my bank so long as the transactions correspond to the terms indicated in this authorization form.

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_