



**AUTHORIZATION TO CHARGE ACCOUNT**

This Agreement is between the Community Loan Center of \_\_\_\_\_  
(CLC \_\_\_\_\_) and \_\_\_\_\_,  
herein referred to as 'Employer'. Employer agrees and authorizes the CLC \_\_\_\_\_ to  
charge its account for the amount of total payments made through payroll deductions by the Employer.  
Employer hereby authorizes CLC \_\_\_\_\_ to automatically deduct these loan  
payments from the Employer bank account number identified as follows:

NAME OF EMPLOYER'S BANK: \_\_\_\_\_

NAME AS IT APPEARS ON EMPLOYER'S BANK ACCOUNT:  
\_\_\_\_\_

EMPLOYER'S BANK ACCOUNT NUMBER:  
\_\_\_\_\_

EMPLOYER'S BANK ROUTING NUMBER:  
\_\_\_\_\_

EFFECTIVE DATE: \_\_\_\_\_

Employer understands that the payments due each pay period will be automatically deducted from the Employer's Bank Account identified above on each Employer payday according to the CLC Deduction Schedule provided to the Employer and without any other further notice. Employer agrees to maintain sufficient funds in the account to cover the pay period payments.

Employer agrees to pay any fees for overdrafts which may result from not maintaining sufficient funds to cover the payments and all fees incurred by CLC \_\_\_\_\_ for the returned draft.

This authorization shall remain in effect until CLC \_\_\_\_\_ receives a ten (10) day written notice of cancellation from Employer or until CLC \_\_\_\_\_ gives a ten (10) day notice of termination to Employer.

\_\_\_\_\_  
Employer Representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
CLC \_\_\_\_\_ Representative

\_\_\_\_\_  
Date