



AUTHORIZATION AGREEMENT FOR AUTOMATIC DEBITS AND CREDITS (ACH)

Dealer Name _____

City _____ State _____

I (we) hereby authorize Piano Credit Company, LLC ("COMPANY") to initiate credit entries and to initiate, if necessary, debit entries and adjustments for any credit entries to my (our) checking account indicated below and the depository named below ("DEPOSITORY") credit and/or debit the same to such account.

Depository Name _____

Address _____

City _____ State _____ Zip _____

Bank Name _____ Branch _____

City _____ State _____ Zip _____

Bank Telephone _____

Bank Routing – Transit/ABA # (9 digits) _ _ _ _ _

Bank Account # _____

This authority is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act upon it.

Federal Tax Name(s) _____ Tax ID# _____
(Please Print)

Date _____

Signed X _____ Signed X _____

Please allow 7 – 10 business days for processing. Any questions, please call 1-800-827-6056 and ask for Dealer Services.

A COPY OF A VOIDED CHECK MUST BE ATTACHED. IF A COPY OF A CHECK CANNOT BE SUPPLIED, THEN YOU MUST HAVE A LETTER FROM THE BANK ON BANK LETTERHEAD. THIS LETTER MUST CONTAIN CONFIRMATION THAT THE ABOVE DEALER HAS AN ACCOUNT WITH THIS BANK AND THAT THE ABA A ACCOUNT NUMBER ARE CORRECT. THE LETTER MUST ALSO CONTAIN THE ABILITY TO INITIATE DEBITS AND CREDITS TO THE ABOVE ACCOUNT.

IF THE COPY OF THE VOIDED CHECK OR LETTER IS NOT PROVIDED, THIS REQUEST WILL NOT BE PROCESSED.

(for office use only)

PV Date _____ Contact _____ Phone # _____

Dealer Name: _____