

USE THIS FORM IF YOU WANT TO HAVE YOUR LOAN PAYMENT AUTOMATICALLY TRANSFERRED FROM A MERIDIAN BANK ACCOUNT. FOR AUTOMATIC TRANSFERS FROM AN ACCOUNT IN ANOTHER FINANCIAL INSTITUTION, USE THE AUTOMATIC LOAN PAYMENT ACH AUTHORIZATION FORM. COMPLETE FORM ON YOUR COMPUTER, PRINT IT OUT, SIGN IT AND RETURN IT WITH YOUR LOAN PAYMENT OR FAX IT TO MERIDIAN BANK AT 484-582-0650, ATTN LOAN OPERATIONS. PLEASE SAVE A COPY FOR YOUR RECORDS.

Account Owner	Email
Account Owner	Email

In this authorization, the words "we," "our" or "us" mean Meridian Bank and the words "you," "your" or "my" refer to the Account Owner(s). Any text following an unchecked box does not apply to this agreement. By signing below, you authorize us to make the following transfer of funds:

Authorization <u>THIS SECTION TO BE COMPLETED BY AUTHORIZED PERSON</u>		
From This Account	To This Account	
Meridian Account #	Loan #	
Account Owner	Borrower Name	
Account Owner	Borrower Name	
Transfer Details		
<u>AMOUNT TO BE TRANSFERRED. WE WILL MAKE TRANSFERS ON THE FOLLOWING BASIS (CHECK ONE):</u>		
<input type="checkbox"/> Billed Amount	<input type="checkbox"/> Billed Amount + \$ _____ in extra principal	<input type="checkbox"/> Fixed Amount* \$ _____ <small>*Must be greater than the billed amount.</small>
Transfer Date		
<u>If the requested Transfer Date is a non-processing day for us, the transfer will be made on the first processing day following the requested date.</u>		
My payment should be deducted (Check one):		
<input type="checkbox"/> On the Due Date	<input type="checkbox"/> On the _____ day of the month (Max. 12 days before or after the Due Date)	

Loan Payment Authorization: By signing this authorization, you agree that we may continue to charge the "Transfer From" Account listed on Page 1 until your loan matures or is paid off or until you provide us with a written notice of cancellation of this Authorization.

If your "Transfer From" Account does not have a sufficient balance on the day payment is due, we may stop further efforts to debit your "Transfer From" Account and ask you for that payment and all subsequent payments until all payments under the loan are current. We will not use the availability of any credit line you may have with us in determining whether your "Transfer From" Account listed on Page 1 has a sufficient balance for the authorized transfer. At our option and discretion, without further instruction from you, we may resume charging your "Transfer From" Account once all payments are current. If we do not resume charging your "Transfer From" Account we will notify you in writing that we have cancelled this Authorization. Cancellation of this Authorization does not excuse you from making timely payments under the terms of your loan.

Amendments and Termination: We will give you reasonable notice when we amend this Authorization. If this Authorization requires amending because of a change in State or Federal law, the change shall be effective immediately without notice. This Authorization will remain in effect until terminated in writing by any one of you or upon the maturity or payoff of the loan. We may terminate this Authorization by giving you written notice at the address of record for the loan. Any notice will be effective immediately when mailed or delivered by us. Notice to any one of you is notice to all of you.

The undersigned Account Owner(s) agree(s) to all the terms and conditions expressed on this page and on Page 1 of this Authorization.

Signatures

THIS SECTION TO BE COMPLETED BY AUTHORIZED PERSON

Signature	Date
Signature	Date