



AUTHORIZATION AGREEMENT FOR ELECTRONIC FUNDS TRANSFER (ACH DEBITS)

The undersigned ("CUSTOMER") hereby authorizes TRANSPORT FUNDING, LLC, and its affiliates and subsidiaries ("COMPANY"), to initiate automatic debit entries (withdrawals from) the:

() CHECKING () SAVINGS () MONEY MARKET

at the Financial Institution named below ("DEPOSITORY"), and to automatically withdraw funds from such account each month. The undersigned understands that the amounts withdrawn from this account may vary each month according to the terms of the lease, loan, service contract, or other form of agreement. CUSTOMER acknowledges that the origination of ACH transactions to CUSTOMER'S account must comply with all provisions of U.S. law and that the COMPANY is not obligated to originate any such transactions for any reason COMPANY may determine, including, but not limited to, any event of default under the terms of any loan, lease or agreement, or the prior failure of any such ACH transaction to clear.

Please attach an unsigned voided check or a deposit slip from the depository financial institution. If items are not received, your request can not be processed.

FINANCIAL INSTITUTION NAME: _____	PHONE: _____
BRANCH: _____	PHONE: _____
ADDRESS: _____	
CITY: _____	STATE: _____ ZIP: _____
ROUTING NUMBER: _____	
ACCOUNT NUMBER: _____	

This authorization is to remain in full force and effect until COMPANY has received written notification from the undersigned (if more than one, any one of the undersigned) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

The CUSTOMER or authorized signer for CUSTOMER must complete:

DATE: _____	PHONE: _____
CUSTOMER NAME: _____	
LOAN NUMBER: _____	TAX ID#: _____
PAYMENT AMOUNT: _____	BEGINNING DATE: _____
AUTHORIZED SIGNATURE: _____	

Send Completed Form to:

Transport Funding, LLC
903 East 104th Street, Suite 170
Kansas City, MO 64131

or Fax to:

816-569-0610