



## AUTOMATIC DRAFT AUTHORIZATION AGREEMENT

Complete the application form below and mail to:

NASB Attn: Loan Customer Service, 903 E. 104th St, Suite 400, Kansas City, MO 64131

Return the application and enclose proper documentation from the account you use to make your mortgage payments, you may email the completed scanned copy and documentation to [servicing@nasb.com](mailto:servicing@nasb.com), or you may fax to Attn: Loan Customer Service at (816) 316-4508.

**Please continue to make your payments by other means until you are notified in writing of that date.**

Loan Number \_\_\_\_\_

Customer Name(s) \_\_\_\_\_

Phone Numbers: Home: \_\_\_\_\_ Cell/Work: \_\_\_\_\_

Name on the Bank Acct \_\_\_\_\_

Name of your Bank \_\_\_\_\_

Bank Phone Number \_\_\_\_\_

ABA or Routing Number \_\_\_\_\_

Your Account Number: Checking \_\_\_\_\_ Savings \_\_\_\_\_  
Attach a Voided Check Attach a copy of statement

Debit my payment on the due date.

Debit my payment no sooner than \_\_\_\_\_ days after the due date of each month (1-15).  
This ensures sufficient time to remit a payment if the debit does not occur as authorized.

**Automatic draft agreement:** (Please include proper documentation)

By signing below, I am authorizing NASB to debit my checking or savings account for my monthly loan payment. I understand that the amount debited monthly will include any changes in the monthly payment resulting from a change in the escrow (taxes/insurance) and/or the principal and interest payment for an adjustable rate loan.

I understand that payments due on a weekend or holiday will be debited on the next business day.

NASB reserves the right to revoke this authorization in the event of a Stop Payment on a Draft without prior notification; preparation of a payoff quote; account closed without prior notification, and/or two or more insufficient drafts in one year. If my loan becomes delinquent, I understand that the automatic payment may not occur and I will be responsible for any late charges or penalties

Signature of Customer \_\_\_\_\_ Date \_\_\_\_\_

Signature of Account Holder \_\_\_\_\_ Date \_\_\_\_\_

\*Both parties must sign if Bank Account is not the NASB customer's.