

AUTO PAY ENROLLMENT FORM (ACH)
INSTRUCTIONS
OPTION A

APPLY ONLINE
 (for faster enrollment) at
 MyMidlandMortgage.com


OR
OPTION B

COMPLETE SECTIONS 1, 2 AND 3 below and return this form and voided check or deposit slip to:

EMAIL: Special.Loans@Midfirst.com

FAX: 405-858-3438

MAIL: P.O. BOX 26648, Oklahoma City, OK 73126-0648

1. BANKING INFORMATION

LOAN # _____

Name on Loan _____

Name on Bank Account _____

Account Type: **Checking** **Savings**
 (If neither is selected, the payment will draft from checking.)

Attach Voided Check or Deposit Slip.

Midland Mortgage does not accept temporary checks or temporary deposit slips.
 The account holder's name and address must be printed on the check or deposit slip.




Bank Routing Number _____

(9 DIGITS)

Account Number _____

_____ DOLLARS &

Memo _____

		
Routing number	Account number	Check number

2. DRAFT DETAILS

I authorize Midland Mortgage to draft my Regular Monthly Payment amount as reflected in my most recent monthly statement, plus any additional amount(s) listed in Section A. I authorize Midland Mortgage to start the ACH draft effective for the next month my loan is due, unless otherwise stated in section B.

Select Monthly Draft Date _____

Choose any day between the 1st and the 16th.
 If a date is not chosen or the date chosen is not a permitted date, Midland will withdraw the payment on the payment due date, which is typically the 1st day of the month.

A. Optional Additional Amount(s)

(The amount(s) below are in addition to your normal monthly draft amount)

Additional Principal Payment of \$ _____ Additional Escrow Payment of \$ _____

B. Optional First ACH Draft Month _____

3. READ AND SIGN

IMPORTANT: After signing up for Auto Pay, continue to make your loan payments by mail, online or by phone until you receive a letter to let you know the automatic payments have been set up. The letter will include the first withdrawal date and amount.

I understand that an automatic payment will be deducted from my designated account on the date that I specified each month and applied to the designated loan, serviced by Midland Mortgage, a division of MidFirst Bank (Midland), and will continue to occur each month until the loan is paid in full. If the date falls on a weekend or holiday, the payment will be withdrawn on the following business day. If necessary, I authorize Midland to electronically credit my account to correct erroneous debits. Only the current month's payment will be withdrawn, plus any optional principal and/or escrow listed above. I understand that the amount to be deducted monthly will include any changes in my mortgage payment due to escrow or adjustable-rate (ARM) loan changes. Midland will notify me in advance of any changes. If my account is not current, I may be ineligible to set up automatic payments. If my payment is returned for insufficient funds (NSF), I may be charged a fee as permitted by state law. If I have three NSF transactions in any 12-month period, this agreement will be terminated and I will no longer be eligible for ACH. I also understand that Midland reserves the right to require customers who violate this agreement to make payments using certified funds. This authorization will remain in effect until revoked by me, Midland or my financial institution.

If I change or discontinue this ACH authorization, I will notify Midland at least three business days before a scheduled draft date. I can cancel my ACH online at MyMidlandMortgage.com, by calling 800-654-4566 weekdays from 8 a.m. to 7 p.m. and Saturday 9 a.m. to 1 p.m. Central time, or by sending a written request to Midland Mortgage, P.O. Box 26648, Oklahoma City, OK 73126-0648.

REMINDER: You must include a voided check or deposit slip to enroll. Midland Mortgage does not accept temporary checks or temporary deposit slips.

**SIGN
HERE**

ACCOUNT HOLDER SIGNATURE _____

DATE _____

