

**Central Ohio Credit Corp
Authorization Agreement for Electronic Funding**

This Agreement is made and entered into between:

Dealership Name _____
Address _____
City _____ State _____ ZIP Code _____
Telephone Number _____
(herein called "Dealer") and Central Ohio Credit Corp (herein called "COCC").

Central Ohio Credit Corp 2040 Brice Rd. Reynoldsburg, Ohio 43068

Dealer hereby authorizes COCC to initiate ACH credit entries for the purchase of motor vehicle retail installment contracts and to initiate, if necessary debit entries for any credit entries made in error (e.g., funds credited to incorrect acct) to the account indicated below and the depository bank (herein called "Bank") named below to credit and/or debit the same to such account. If debit entries are not acceptable, Dealer agrees that a check will be issued to COCC for the amount deposited within 48 hours of the request.

Bank Name _____
Transit/ABA Number _____
Checking Account Number _____
(Please return form with a voided check)

Dealer must notify COCC prior to making any changes to the above information (Bank Name, ABA Number, Checking Account Number).

This authority is to remain in full force and effect until COCC has received written notification from Dealer of its termination in such time and in such manner as to afford COCC and Bank a reasonable opportunity to act on it. The individual signing below on behalf of the Dealer is duly authorized to execute this Agreement and deliver it to COCC, and no further consents or approvals are required in connection herewith.

Name _____ Title _____

Please print

Signature _____ Date _____

Must be an authorized signer for above referenced checking account

Dealer Number _____