



Dear Mortgagor,

Enclosed is an *Authorization Agreement for Preauthorized Payments* (Auto-draft Form). Review the form carefully and fill out all information requested. If you are unsure of the transit/ABA No., or your bank account number, contact your financial institution for this information.

Return the completed form with a voided check (for checking withdrawal) or deposit slip (for savings withdrawal). If a voided check or deposit slip (for savings account only) is not included, or if the form is incomplete, your request will not be processed and will be returned to you.

Mail completed form and check or deposit slip to:

MFA
Attn: Angel Candelaria
344 4th Street SW
Albuquerque, NM 87102

Once your Auto-draft application is processed, you will receive a confirmation letter stating when your draft will begin. Continue making payments on your loan until the Auto-draft begin date.

If you have any questions regarding your mortgage account, please call the Servicing Department at 505-767-2237 or 800-444-6880 .ext 2237 (in New Mexico only), Monday through Friday between the hours of 8 AM and 5 PM, to speak with a mortgage servicing representative.

Thank you.

*New Mexico Mortgage Finance Authority
Authorization Agreement for Preauthorized Payments*

MFA Loan # _____ New Account _____ Change _____ Deletion _____
[Changes made to customer's bank account number and/or routing number will require prenotification.]

I hereby authorize New Mexico Mortgage Finance Authority, hereinafter called COMPANY, to initiate debit entries to (check one:) the [] Checking, [] Savings account indicated below and the depository named below, hereinafter called DEPOSITORY, to debit the same to such account.

I am a signer on the account indicated below: Home Ph# _____ Cell Ph# _____

Name of Bank or Financial Institution _____ Payment Amount _____

City _____ State _____ Zip _____

Transit/ABA No. _____ Account No. _____

This authority is to remain in full force and effect until COMPANY and DEPOSITORY have received written notification from me of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

If there are not sufficient funds in my account for the payment on the due date, I understand that the payment will be returned NSF and I will be required to submit that payment along with \$20.00 NSF fee and any other charges that may be assessed to: MFA, P.O. Box 768, Albuquerque, NM 87103. New Mexico Mortgage Finance Authority is not, however, responsible for any fees I may incur by my financial institution due to the overdraft.

Name on Account _____ SSN _____
Please Print

Signature _____ Date _____

MFA ACH draft dates available are (circle one): 1st, 5th, 10th and 15th day of the month. Please indicate desired draft date. If no date is specified, MFA will draft the first (1st) day of the month.

Note: All written debit authorizations must provide that the receiver may revoke the authorization only by notifying the originator in the manner specified in the authorization.

*****Please attach a voided current check*****

IMPORTANT: Mail completed form and voided check or deposit slip to MFA, 344 4th Street SW, Albuquerque, NM 87102. An incomplete form or a form without a voided check or deposit slip will be returned.

*****MFA Use Only*****

Received by: New Mexico Mortgage Finance Authority _____

Authorized ACH Representative

Dated Received _____ Setup date _____ Effective Date _____