



AUTOMATIC LOAN PAYMENT AUTHORIZATION

Buyer's Name(s): _____

Account Type: Checking Savings

Accountholder's Name(s): _____

Financial Institution Name: _____

Routing Number: _____

Account Number: _____

Transfer Amount: _____

I hereby request and authorize Old Point National Bank to transfer funds according to the instructions listed above. In the event that my account balance is less than the amount of the transfer, I understand that no transfer will be made. I am an authorized signer on the debit account listed above. I agree and understand that the Bank's rights in respect to each transfer shall be the same as if each transfer were individually authorized by me in writing.

In accordance with Reg E, the Bank must inform an account holder if the transfer could vary. This occurs only when a partial payment is made by the customer; thus, your payment could vary no more than one regular payment.

Customer Signature: _____ Date: _____

Customer Signature: _____ Date: _____

Bank Use Only

Loan Number: _____

Authorization Accepted By: _____ Date: _____

