



8331 W. Roosevelt Rd.
Forest Park, IL 60130
(708) 488-8900
Fax (708) 488-9498

Written ACH electronic check authorization

Your signature on this agreement confirms that you authorize **Greater Chicago Finance Co** to electronically **Debit** from your checking or saving account for monthly payments. On the effective date you choose, the electronic debit occur that same business day, and will be recurring one time each month on the same date for that month.

You understand if the debit is returned unpaid due to **insufficient funds** you will be charged a **\$15.00** NSF fee for the returned item.

In authorizing this payment, I have read and understand the terms and conditions of the agreement.

Account#(GCFC): _____
(Numero de cuenta)

Name _____
(Nombre)

Name of bank _____
(Nombre de banco)

Bank routing (must be nine digits) # _____
(Ruta bancaria)

Bank Checking account or Savings# _____
(Cuenta de Cheques o Cuenta de Ahorro)

Amount withdrawn \$ _____ Starting Date ____/____/_____
(Retiro de cantidad) (Numero de inicio)

You hereby assert you are either the rightful and legal owner of the above checking account or saving account. You are duly authorize signer on the account with the legal power to authorize these transaction.

Print Name _____ Home or cell# _____
(Nombre) (Numero de telefono)

Signature _____ Date ____/____/_____
(Firma) (Fecha)

Please attach a voided check with this request.

If you or a dealership or bank payoff on the vehicle sooner you must send in a written letter stating to **STOP** the remainder ACH payments.

RETAIN ONE COPY FOR YOUR RECORDS and submit copy to GCFC via:

- Fax (708) 488-9498
- Email: deana@greaterchicagofinance.com
- Mail: 8331 W. Roosevelt Rd. Forest Park, IL 60130