



New Equipment Leasing, Inc.
NEL Financial, LLC

ELECTRONIC FUNDS TRANSFER AGREEMENT

(Complete all highlighted areas)

Date:

Lease/Loan Name

My Name

Company Address

Suite or Apt #

City, State, Zip

Lease/Loan Number(s):

Lease Name (Lessee) hereby requests and authorizes New Equipment Leasing, Inc. or assigns (Lessor) to initiate debit and/or credit entries in connection with Lease Number(s): **Lease/Loan #** to the Depository Account designated below and authorize the Depositor Financial Institution (**DFI**) designated below to debit and/or credit same to such account. This authority is to remain in full force and effect until Lessor has received written notification, return receipt requested, from Lessee of its termination in such time and in such manner as to afford Lessor and DFI a reasonable opportunity to act on it. **A \$5.00 per month charge will be assessed for cancellation of EFT once it has been set up.** Any insurance penalties assessed to the Lease Account(s) per the Lease Contract(s) will be automatically debited from the Depository Account below along with the monthly payment.

PLEASE LEGIBLY PRINT OR TYPE THE INFORMATION BELOW:

Name of DFI: _____

DFI Transit/ABA No.: _____

Account No.: _____

Bank Account Name: _____

Checking _____ Savings _____

Amount to Withdraw (If different than regular payment amount):

Signature: _____

Title: _____

****PAYMENTS CANNOT START WITHOUT THE ABOVE REQUESTED INFORMATION. TO ENSURE ACCURATE PROCESSING, PLEASE ATTACH A COPY OF A VOIDED CHECK TO THIS AGREEMENT IF YOUR PAYMENTS WILL BE COMING OUT OF A CHECKING ACCOUNT.****