

**AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS THROUGH  
AUTOMATED CLEARING HOUSE (ACH DEBITS)**

This Authorization Agreement for Payments to be made by ACH Debit is part of and incorporated by reference into the Business Loan and Security Agreement (the “Agreement”) between Main Street Business Loans LLC and/or its third party assignees (“Lender”) and \_\_\_\_\_ (“Borrower”) dated \_\_\_\_\_.

By signing below Borrower authorizes Lender to initiate ACH debit entries to the account Designated by the Borrower for ACH debit (the “Designated Account”) in the amounts and on the day or dates agreed between Lender and Borrower in the Agreement. Borrower understands that any scheduled debit that falls on a bank holiday will be debited on the next business day along with the scheduled debit. Borrower also grants Lender the authorization to initiate a Trial Period per Section 4(a) of the Agreement prior to disbursing the Net Loan Proceeds to ensure that all information provided by the Borrower and set up by the Lender are true and correct. Additionally, Lender has authorization to initiate an ACH debit upon the occurrence of an event of default under the Agreement and upon any other instance the Agreement allows an ACH debit of Borrower’s account by Lender including but not limited to all fees listed on the first page of the Agreement and Section 12 therein. Borrower authorizes Lender to increase the amount of any scheduled ACH debit for the amount of any scheduled payment(s) that was/were not paid as provided under the Agreement and for any unpaid fees as described in the Agreement or any addendum thereto. This authorization is to remain in full force and effect until the Agreement is paid in full.

Borrower agrees to notify Lender promptly if there are any changes to the account and/or routing numbers of the Designated Account. Lender is not responsible for any fees charged by Borrower’s bank as a result of debits initiated pursuant to this Authorization.

Depository Name: \_\_\_\_\_

Branch: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ - \_\_\_\_\_

Routing Number: \_\_\_\_\_

Account Number: \_\_\_\_\_

Print Business Name: \_\_\_\_\_

Tax ID Number: \_\_\_\_\_

Signature : \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_