



Additional Pay Proceeds

Secured Party/Lender: _____ and,
Borrower: _____
Agreement #: _____

PAY PROCEEDS DIRECTION TO FINANCE AGREEMENT

You hereby irrevocably instruct us to pay the Vendor(s) listed below for the Equipment listed on Vendor(s) proposals approved by us. You hereby acknowledge that the Equipment has been delivered and is acceptable in all respects OR the Equipment has NOT been delivered but you hereby authorize us to make payment to the Vendor(s) in order to initiate delivery. Disbursement by us in accordance with the foregoing instructions shall constitute payment and delivery to and receipt by you of any and all such proceeds.

Vendor: _____ Vendor: _____ Vendor: _____
Vendor: _____ Vendor: _____ Vendor: _____

(signature) Print Name & Title: _____ Date Signed: _____

I hereby authorize, in my absence, _____ Telephone # _____
to orally verify my direction to disburse funds.

