

AUTHORIZATION FOR AUTOMATIC PAYMENTS FROM YOUR CHECKING ACCOUNT

Setting up automatic payments from your checking account is a convenient service that ensures your solar payments will always be made on time. Sungevity Finance and test ("Customer") agree to establish automatic payments of the payments due under the Service Lease Agreement (the "Agreement") between the parties.

Customer hereby authorizes Sungevity Finance to initiate debit entries to the checking account indicated below to facilitate payments for (i) the First Monthly Payment (if any) set forth in Section 4 of the Agreement and (ii) subsequent Monthly Payments (as defined in the Agreement) and applicable sales or use tax.

Customer hereby authorizes the depositing financial institution named below to enter such debits or credits to such account. Customer also acknowledges that Sungevity Finance may assign the Agreement to a third-party and that the assignee may then initiate debit entries per this Authorization Agreement.

Bank Name: werwe

Routing No. 012345678

Account No.: 23423432

Payment Terms

Sungevity Finance will supply Customer with a monthly bill detailing the amount owed for that billing period. Sungevity Finance will process debit entries to the above account in an amount not to exceed the amount due under the Agreement for:

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Not for commercial use

calendar

Notice of Changes

Customer hereby acknowledges that the automatic payment information provided is correct. If this information changes, Customer must notify Sungevity Finance immediately. If Sungevity Finance incurs any fees as a result of inaccurate or out of date information, Customer will be billed for those charges. Also, Sungevity Finance reserves the right to change the conditions of the Agreement at any time. Notice will be given on or with the monthly bill or by other methods.

Limitation of Liability

Sungevity Finance bears no liability or responsibility for any losses incurred due to any delay in the actual date on which the bank account is debited. In order to process the electronic funds transfer, Customer must have sufficient funds available in the bank account provided. Additionally, Customer is responsible for any fees the account-holding financial institution may charge for electronic payments. Customer hereby agrees to be bound by any rules the account-holding financial institution requires for automatic electronic payments

Termination and Right to Cancel

Customer hereby acknowledges that this Authorization Agreement will not be terminated until the Agreement is paid in full, or Customer provides written notification via certified mail of such termination of this Authorization Agreement and has allowed Sungevity Finance a reasonable amount of time to act upon the request. The termination of the Authorization Agreement does not terminate the Agreement or Customer's obligation to make payments required by the Agreement. Under federal law, Customer has the right to stop an automatic payment. Customer must give at least three business days' oral or written notice before the scheduled payment date in order to stop an automatic payment.

By signing below, Customer represents to Sungevity Finance that all persons whose signatures are required to withdraw funds from the above referenced account have executed this Authorization Agreement. Customer hereby acknowledges receipt of a copy of this Authorization Agreement for his/her records.

Customer: test test
test test (May 2, 2016)

Date: May 2, 2016 _____