

ACH Debit Authorization Agreement



Debit - Other Financial Institution

Credit - Home Depot Loan Services (Serviced by GreenSky Trade Credit, LLC)

Step 1: Fill out and complete form
Step 2: Print and Fax form to 404-832-4090

Complete this form if you want us to **debit** your account at another institution. (You must be an account-holder on the account being debited.)

New Authorization **Change Authorization** (Bank Frequency Amount) **Cancel Authorization** for \$ _____

Debit Instructions

Please debit my account at the Financial Institution listed below:

FINANCIAL INSTITUTION NAME		AMOUNT TO DEBIT \$
ROUTING NUMBER	CHECKING ACCOUNT NUMBER	
<input type="text"/>	<input type="text"/>	

LIST NAME(S) OF ALL ACCOUNT-HOLDER(S)	ACH DATE (MM/DD/YY) <input type="checkbox"/> Begin <input type="checkbox"/> Cancel
---------------------------------------	--

FREQUENCY OF DEBIT

Weekly (Indicate day) M T W TH F

Monthly (Indicate date 1st - 27th or last day of the month) _____

Other (Please describe) _____

Note: If the date you have requested the ACH transaction to occur is on a weekend or holiday, the transaction will occur the previous business day.

Credit Instructions

Please credit my GreenSky HIF account number (last 10 digits):

LIST NAME(S) OF ALL ACCOUNT-HOLDER(S)

Authorization

You hereby authorize and request Home Depot Loan Services to debit funds from your account at the Financial Institution indicated, and credit the funds according to the above instructions. Funds need to be on deposit at the designated Financial Institution on the evening prior to the effective date of the ACH debit. In the event of an error, you authorize Home Depot Loan Services to take any and all action required to correct the error.

This authorization will remain in full force and effect, and will continue to occur on the date(s) indicated, until Home Depot Loan Services receives written notification from you of its termination in such time and in such manner as to afford the financial institutions involved a reasonable opportunity to act on it.

You agree to indemnify and hold Home Depot Loan Services harmless from all costs, including attorney's fees, (to the extent permitted by law), damage or claims related to Home Depot Loan Services action in refusing payment of the item, including claims of any joint account-holder, payee, or endorsee, or in failing to cancel or process an item as a result of incorrect information provided by you.

By signing below, you certify that the information you have given on this ACH Debit Authorization Agreement for Direct Payments is complete, true, and submitted for the purpose selected above.

TO CANCEL THIS AUTHORIZATION YOU MUST NOTIFY HOME DEPOT LOAN SERVICES IN WRITING.

PRINT NAME OF PERSON AUTHORIZING DEBIT (MUST BE ON ACCOUNT FUNDS ARE BEING DEBITED FROM)	FOR HOME DEPOT LOAN SERVICES USE ONLY			
	REPRESENTATIVE NAME		EXT	
DAYTIME PHONE	FOR EFT USE ONLY			
SIGNATURE OF PERSON AUTHORIZING DEBIT	DATE	DATE RECEIVED	DATE PROCESSED	EFT REP

Please complete and fax to 404-832-4090