

AUTOMATIC PAYMENT FORM

Complete this form and mail it, along with a copy of your check, to:

Farm Credit Services of Mid-America

Attn: Loan Accounting, P.O. Box 34390, Louisville, KY 40232-4390
or fax along with a copy of your check to 1-888-243-6530.

Name: _____

7-digit Customer Number: __/__/__/_/__/__/_/___

Send me an email when my transaction has been set up (optional).

Email address: _____

FCS Customer Signature Date

Loan(s) #: _____

Amount to be withdrawn (select one):

Billed (automatic) Fixed (automatic) \$ _____

Variable (on demand) Codeword: _____

Excess funds, if any, to be applied to (select one). You must select if variable or fixed option is selected above.

Principal balance Funds held

Select if Billed or Fixed option is selected above.

Subsequent payments to be made:

Monthly Quarterly Semi-annually Annually

Enter date of first payment: __/__/__ (9th-16th not allowed)

Owner of Deposit Account: _____

Checking or Savings

9-digit Transit Rounting Number:

___/___/___/___/___/___/___/___/___

Account Number: _____

Name of Financial Institution: _____

Signature of Account Holder Date

DON'T FORGET TO INCLUDE A COPY OF YOUR CHECK.

**By signing this Agreement, the above Customer agrees that the terms and conditions hereof apply to all loans the Customer has with the association that has been identified by the association under the Customer's Number set out above.*



1-800-444-3276 | www.e-farmcredit.com

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AUTOMATIC PAYMENT PROGRAM





MAKE YOUR LOAN PAYMENTS WITHOUT WRITING A CHECK.

Making your loan payment is convenient and simple. Your payments can be automatically transferred from your checking or savings* account to Farm Credit Services of Mid-America.

You don't have to worry about missing a payment, looking for envelopes and stamps or wondering if your check got lost in the mail. Payments can be a fixed amount or an amount that you adjust with each payment.



THE CHOICE IS YOURS.

Just complete the attached form and mail it to our office along with a copy of the check. We'll take care of the rest.

You can set withdrawals for any day of the month (except for the 9th-16th).

Excess payments can be placed in a funds held account or applied as a special principal payment.

Authorize withdrawals for billed amounts, fixed amounts or an amount that varies with each transaction. If you select the variable option, payments are made only when you authorize or initiate them through e-farmcredit.com.

You can cancel the program or change your options at any time.



YOUR PAYMENT OPTIONS:

Billed payments are pulled automatically on subsequent dates (from the date of your first automatic payment) for the billed amount due on your loan.

Fixed payments are pulled automatically on subsequent dates (from the date of your first automatic payment) for the specific dollar amount that is indicated on the set up form. Any excess amounts will be applied to your principal balance or to funds held.

Variable (on demand) payments occur on the business days and in the amounts you authorize. Variable payments can be authorized by accessing your account on

e-farmcredit.com or by calling 1-800-444-3276 to speak to an FCS representative. For more details on this convenient payment program, contact your local office today.

Manage your account with the click of a mouse. For fast, easy, online financial management, visit e-farmcredit.com.

**For savings account, please provide a copy of a deposit slip with pre-printed name and address or a copy of a bank statement.*

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