

ELECTRONIC FUNDS AUTHORIZATION AGREEMENT

Investor hereby authorizes the Company to originate Automated Clearing House electronic funds transfer (EFT) debit and credit entries to and from Investor's account as indicated below, for payment of subscription amounts by Investor to the Company and for distribution and other payments from the Company on account of Investor's investment in the Company's Notes Program.

BANKING INFORMATION

| | |
|---------------------|---|
| Bank Name | Contact Name |
| Address | City, State, Zip |
| Telephone # | Bank Account Type Checking <input type="checkbox"/> Savings <input type="checkbox"/> |
| Bank Routing Number | Bank Account Number |

This form must be accompanied by a "voided" check for the above account. Investor may change any portion of the information provided under "Bank Information" by giving at least 30 days written notice to the Company at the notice address provided in the Subscription Agreement together with a "voided check" reflecting the updated account information.

This authorization shall remain in effect until fifteen (15) days after the Company has received written cancellation from Investor. Notice of cancellation shall in no way affect EFT entries initiated prior to actual receipt and processing of notice. Investor understands that the Company may suspend this agreement at any time.

By signing this Authorization, Investor in no way relinquishes any legal right to dispute any item.

INVESTOR AUTHORIZATION

| | | | |
|----------------------|-----------------|-------|------|
| Authorized Signature | Authorized Name | Title | Date |
|----------------------|-----------------|-------|------|