

# ARVEST<sup>®</sup> CENTRAL MORTGAGE CO.

arvestcentralmortgage.com

## Automatic Draft Authorization

\_\_\_\_\_  
Borrower Name

\_\_\_\_\_  
Mailing Address

\_\_\_\_\_  
City, State Zip

I hereby authorize Arvest Central Mortgage Company to initiate the following transfer of funds.

**Frequency:** Monthly      **Effective month to begin:** \_\_\_\_\_

**Day of month for transfer:**      1st      5th      10th      15th      (circle one)

**From:** Account Number \_\_\_\_\_      Checking      Savings      (Circle one)

Account in the name of \_\_\_\_\_

Bank Name \_\_\_\_\_

Bank Routing Number \_\_\_\_\_

**Additional Principal (Optional)**      \$ \_\_\_\_\_

**Additional Escrow (Optional)**      \$ \_\_\_\_\_

- I understand that this authorization must be received no later than 10 days prior to the effective date of the first draft.
- I understand that an incomplete form may delay the processing and possibly prevent the drafting of my payment on time.
- Arvest Central Mortgage Company will automatically draft the minimum monthly payment. I understand the monthly mortgage payment is subject to change as a result of an Escrow Analysis and/or interest rate adjustment (if applicable).
- I understand additional principal and additional escrow will remain constant, regardless of any other payment adjustments unless Arvest Central Mortgage Company is notified 10 days prior to the next draft date.
- If I would like to prepay my mortgage payments, I will contact Arvest Central Mortgage Company in writing.
- Changes to my automatic monthly draft may be submitted in writing or through the Arvest Central Mortgage Company website: [www.ArvestCentralMortgage.com](http://www.ArvestCentralMortgage.com).

This authorization will remain in effect until terminated by the payoff of the loan or written notification from borrower 3 business days prior to next scheduled automatic transfer of funds.

\_\_\_\_\_  
**Account Holder Signature**

\_\_\_\_\_  
**Name (Please Print)**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Daytime Phone Number**

**ATTACH Voided Check or other form of Account Verification.  
Must include Account Holder Name, Routing Number and Account Number**

Failure to attach account verification may cause a processing delay,  
preventing transfer of funds on date requested