

ACH ENROLLMENT AGREEMENT

Lessee Name:			Date:		
Your lease payments are due o(date).		on the of ea	ich month. Your next lease pa	ment is due on	
Paymer	nt amount \$	+ CDW \$	(if applicable) = Total Pay	ment \$	
from yo form. T been te schedul instance	our account. Payments his agreement will rememberminated by Orbit Leastle you choose below w	will not begin until Or ain in effect until you sing due to repeated n ill continue even if you	iate the following recurring pobit Leasing has received this sometify Orbit Leasing of its termodifications or returned payour total monthly payment has bere is a month with five Fridat	signed authorization mination or until it has ments. The payment been paid in full (for	
Select (One:				
			(day of the we		
	-		ry other (da vided by 2) starting on		
	Twice monthly debit entries to your account on the (date) and the (date) of each month in the amount of (total payment divided by 2) starting on (date).				
	Monthly debit entries to your account on the (date) of each month in the amount of (total payment) starting on (date).				
PHONE	NUMBER WHERE YOU	CAN BE REACHED FOI	R CONFIRMATION:		
the last may cho total mo	day of any month). The	ne above dates will no	hin the month the payment it be valid unless they meet theyment. You may not choose t	is requirement. You	
Orbit A	Account Number	Payment Start Date	Input in system by	Input Date	

You hereby authorize Orbit Leasing to initiate debit entries to your account indicated below at the bank named below. You acknowledge that the origination of ACH transactions from your account must comply with the provisions of US law.

If you wish to terminate this agreement, you must notify Orbit Leasing in writing with at least one business day's notice.

If you have any questions regarding your payment or wish to revoke or modify a single ACH authorization, you may contact Orbit Leasing's office at 800-734-0170 between 8am EST and 6pm EST, Monday through Friday, and between 9am EST and 1pm EST on Saturday.

Account Information

BANK NAME:			_
ROUTING TRANSIT/ABA NUMBER:			
ACCOUNT NUMBER:	CHECKING:	SAVINGS:	
ACCOUNT HOLDER NAME (Primary):		-	
AUTHORIZED SIGNATURE (Primary):		Date:	
ACCOUNT HOLDER NAME (Secondary):		-	
AUTHORIZED SIGNATURE (Secondary):		Date:	

RETURN THIS FORM TO:

ORBIT LEASING, INC.
P.O. BOX 9534
GRAND RAPIDS, MI 49509
payments@orbitleasing.com