



ACH / CREDIT / DEBIT AUTHORIZATION AGREEMENT

Customer (s) Information:

| | | | | | | |
|------------------|--------|------|--|----------------|-----------------|--|
| Buyer Name: | | | | Co-Buyer Name: | | |
| Billing Address: | | | | | Primary Phone: | |
| City: | State: | Zip: | | | | |
| | | | | | Cellular Phone: | |

Vehicle Information:

| | | | |
|-------|-------|--------|------|
| Year: | Make: | Model: | Vin: |
|-------|-------|--------|------|

I hereby authorize United Quest Financial, Inc., or its assignee, hereinafter called the "Company", to initiate debit entries, and, if necessary, initiate adjustments for any transactions credited/debited in error, to my (our) financial institution account indicated below for the amount indicated on this form. The financial institution named below, hereinafter called the "Financial Institution", is hereby authorized to debit such amounts to the account indicated on this form. I (we) understand that such automatic debits to my (our) account will commence on or after the Effective Date shown on this form. I and/or we understand that the amount indicated on this form will be automatically debited to the designated account on the Debit Date specified below, unless such date falls on a non-banking day, in which case the amount will be debited on the prior banking business day.

I hereby authorize United Quest Financial, Inc. to automatically debit my Account provided below in the amount of \$_____ on the due date per my/our signed retail installment contract for the above referenced collateral (vehicle).

ACH DEBIT:

| | | |
|-----------------|--|--|
| Bank Name: | | |
| Routing Number: | | |
| Account Number: | | |

CREDIT / DEBIT:

| | | |
|------------|--|------|
| Name: | | |
| CC No: | | |
| Exp. Date: | | CVV: |

This authorization is to remain in full force and effect until the Company has received written notice from me / us of its termination in such time and such manner to afford the Company a reasonable opportunity to act on it. I also acknowledge and agree that United Quest Financial, Inc. may assign this ACH Agreement in connection with any assignment by United Quest Financial, Inc. of your agreements with United Quest Financial, Inc. and this ACH Agreement shall be binding on and inure to the benefit of United Quest Financial, Inc. and its successors and/or assigns. I also understand that if my item or items, are returned unpaid for any reason, including, but not limited to, NSF, uncollected funds, invalid or closed account, stop payment, or any other reason, United Quest Financial, Inc., will attempt to redeposit the item or items, and may choose to assess a returned check charge in the same or separate draft for \$25, or the maximum returned check charge allowed in your state.

| | | |
|-----------------------------|---------------|---------------------------------------|
| _____ Buyer Signature | _____ Date | _____ United Quest Financial, Inc. |
| _____ Co-Buyer Signature | _____ Date | _____ Authorized Signature |

ATTACH AN ORIGINAL VOIDED CHECK

| | |
|---|---------------------|
| NAME ADDRESS CITY, STATE ZIP | 0123 01-23456789 |
| DATE _____ | |
| PAY TO THE ORDER OF _____ | \$ _____ |
| BANK NAME ADDRESS CITY, STATE ZIP | DOLLARS |
| FOR _____ | |
| | |
| Routing Number | Account Number |