



**ACH MODIFICATION REQUEST**

**1. MODIFICATION.** This agreement ("Modification") modifies my above referenced Promissory Note and Security Agreement ("Agreement") with Green Truck Financial and/or its affiliates/assignees. Except as stated in this Modification, all terms and conditions of the Agreement (including any prior modification agreements) shall continue in full force and effect and are incorporated herein by reference.

**2. IF CHANGING PAYMENT DATE:** I/We agree to pay \$25.00 each time I/We request to change the payment due date. By signing below, Borrower/Co-borrower agrees to repay the entire remaining principal, interest, and any other amounts now or hereafter due under the Agreement according to the Revised Payment Schedule set forth below. I/We instruct Green Truck Financial and/or its affiliates/assignees to calculate the revised payment amounts according to the Revised Payment Schedule Requested below and agree to make payments in those amounts and according to that schedule. I/We understand and acknowledge that by adjusting my payment date, (1) there will be a longer or shorter period of time between payment dates which could affect the amount of interest due, (2) there may be an increase or decrease in my loan payment amount, and (3) the period of time it will take for me to repay the loan could be extended. I/We understand that the revised payment amount and/or the payment due date will be disclosed on the next periodic statement mailed after the change is made and I/We hereby agree to make payments in this amount and according to that schedule and by that due date. The next payment will be due on or before the next scheduled payment under the existing Agreement. I/We acknowledge that adjusting the payment date may affect the total amount of interest due and total Finance Charge disclosed under the original Agreement. I/We agree that Finance Charges will accrue during any payment deferral period.

**3. IF REQUESTING TO CHANGE ACCOUNT NUMBER:** I/We agree to pay \$25.00 each time I/We request to change the bank account. I/We have checked my account number and Bank's routing number with extraordinary care. I/We am/are responsible for their accuracy. I/We hereby certify that no authorization of any party other than mine is necessary to provide for the withdrawal of funds from my account that are contemplated by this authorization. If the payment dates fall on a weekend or holiday, I/We understand that the payments may be executed on the next business day. For ACH debits to my checking/savings account, I/We understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the periodic transaction dates outlined in the Agreement. In the case of an ACH Transaction being rejected for Non-Sufficient Funds (NSF) I/We understand that Green Truck Financial and/or its affiliates/assignees may, at its discretion attempt to process the charge again within 5 days, and agree to an additional charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I/We acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I/We certify that I am an authorized user of this credit card/bank account and will not dispute these scheduled transactions with my bank or credit card company; so long as the transactions correspond to the terms indicated in the Agreement and this authorization form.

**4. AUTHORIZATION FOR AUTOMATIC PAYMENT CHANGES:** By signing below each Borrower/Co-borrower authorizes Green Truck Financial and/or its affiliates/assignees to automatically transfer the revised payment amounts from the specified checking or savings account on each due date, beginning with the first revised payment due date specified below. Each revised payment amount will be due and owing whether or not this automatic payment plan is terminated for any reason. I/We agree that Green Truck Financial and/or its affiliates/assignees may terminate this automatic payment plan if (1) funds are not available in the designated account on any scheduled payment date, (2) the Loan Agreement is sold or assigned by Green Truck Financial and/or its affiliates/assignees to any other person or entity, or (3) Green Truck Financial and/or its affiliates/assignees ceases to offer any or all automatic transfer plans at any time at its sole discretion. Each Applicant/Co-applicant acknowledges that they will be in default of the payment obligations under the Agreement if any payment is not made in full on the date when it is due according to the revised payment schedule.

**5. REPRESENTATION AND ACKNOWLEDGMENT:** By signing below each undersigned Borrower/Co-borrower represents that they are not currently in default under the terms of the above Agreement. Each acknowledges that if (1) payments under this preauthorized automatic transfer are stopped by a Borrower/Co-borrower or any Account-holder, (2) this automatic transfer plan is no longer available or is terminated or discontinued for any reason, or (3) funds are not available in the specified checking or savings account, to make payment in full on any scheduled payment date. I/We, the borrower/co-borrower, authorize Green Truck Financial and/or its affiliates/assignees to charge the account indicated below for the monthly payment and any applicable fees on the referenced payment date in accordance with the above referenced Agreement.

ACH WITHDRAWAL AUTHORIZATION	
Name on Account	
Bank and Location	
Account Number	
Routing Number	
Checking or Savings	

Revised Payment Schedule Requested	
Requested Day of Month for Payment Due Date:(Check One or Leave Blank to Keep Existing Payment Date)	<input type="checkbox"/> 1st
	<input type="checkbox"/> 3rd
	<input type="checkbox"/> 5th
	<input type="checkbox"/> 7th
	<input type="checkbox"/> 10th
	<input type="checkbox"/> 15th
	<input type="checkbox"/> 20th
By signing below, Borrower authorizes Lender to initiate withdrawals in accordance with this section.	
Borrower/Signer 1 _____ Date _____	
By signing below, Borrower authorizes Lender to initiate withdrawals in accordance with this section.	
Borrower/Signer 2 _____ Date _____	

**\*\*PLEASE SEND A COPY OF YOUR VOIDED CHECK\*\***



**INSTRUCTIONS - ACH MODIFICATION REQUEST**

(Attach Voided Check Here)

1. Complete and sign page one.
2. Include a copy of your voided check above.
  - \* If the bank account is in the name of a business, please provide proof of ownership or signing authority.
  - \* If you do not have a voided check, a bank letter including the account information (account number, routing number and signing authority) would be acceptable.
3. Return pages 1 and 2 of this form via any of the following options:
  - Email: [customerservice@greentruck.us](mailto:customerservice@greentruck.us)
  - Fax: 360-746-8631
  - Mail: Green Truck Financial LLC, 921 Cornwall Ave., Bellingham, WA 98225
4. Requests must to be submitted 10 business days prior to your current payment date to take effect.

*Our mission is to help America's truckers operate environmentally compliant trucks. We carry out our mission with integrity, responsiveness, and flexibility. We take time to care for each owner-operator because we know their success is our success.*

Green Truck Financial LLC - 921 Cornwall Avenue, Bellingham, WA 98225  
Phone: 360-201-3933 | Fax: 360-746-8631 | [customerservice@greentruck.us](mailto:customerservice@greentruck.us)