

# Roadrunner Financial

## Direct Deposit (ACH/WIRE) Authorization (For funding of loan contracts)

I (we) hereby authorize and request Roadrunner Financial to initiate credit entries, and if necessary, debit entries and adjustments for any credit entries in error, to this account at the financial institution named below. This authorization is to remain in effect until withdrawn by Roadrunner Financial in writing. I further certify that I am authorized to execute this agreement on behalf of the above named Dealer

**Bank account information for funding of loan contracts: Include void check for proof of account.**

Name of Bank: \_\_\_\_\_

Account Number: \_\_\_\_\_ Routing number: \_\_\_\_\_

Owner's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

**UPLOAD / ATTACH COPY OF VOID CHECK HERE:** \_\_\_\_\_