



ACH Credit Authorization Form

As an authorized signor on the Depository Account presented, by completing and signing this form you give **Open Mortgage Wholesale, DBA of GenWay Home Mortgage** permission to pay/credit your account for the amount indicated on or after the indicated date. This authorization is to remain in full force and effect until **Open Mortgage Wholesale, DBA of GenWay Home Mortgage** has received written notification from me of its termination. **

Please complete the information below:

I _____ as an authorized signor _____ to pay/credit my
(Full name) (Company name)

account indicated below. This payment is for Yield Spread Premium (YSP) on a Loan transaction that has funded.

Billing Address _____ Phone# _____

City, State, Zip _____ Email _____

Depository Bank _____	Checking ☐
Routing Number _____	Savings ☐
Account Number _____	

James Anderson
(612) 555-0123
123 Main Street
Anytown, MN 55416

Pay to the Order of _____ \$ _____ Dollars

check number (not needed) 8888

Routing Number: 9 digits between ⑈ symbols. location at bottom may vary
123456789

Account Number: Do not include check number. location at bottom may vary
123456789

⑈ 123456789 ⑈ 08888

I authorize **Open Mortgage Wholesale, DBA of GenWay Home Mortgage** to pay/credit the account indicated in this authorization form according to the terms outlined above. This payment authorization is for the YSP payments only. I certify that I am an authorized signor on this Depository Account.

SIGNATURE _____ DATE _____

Scan & Email to: clients@openwholesale.com

I, _____ hereby **Revoke my Authorization for the pay/credit to the account. I understand that my right to place a stop payment exists only as long as I request and deliver this written stop payment notice at least three days prior to the scheduled settlement date.