



Loan No: _____

AUTODEBIT AGREEMENT

The undersigned (“**Borrower**”) agrees to make all payments due to Greenbox Loans, Inc. (including its successors and assigns, “**Lender**”), for Loan No. _____ (the “**Loan**”) by automatic debit from a designated account in accordance with the attached Autodebit Authorization.

Borrower’s obligations under this Autodebit Agreement are secured by all documents and instruments securing the Loan.

Executed as of _____ (date).

BORROWER: _____ **CO BORROWER:** _____
SUBJECT PROPERTY: _____

BORROWER SIGNATURE: _____

CO BORROWER SIGNATURE: _____



EXHIBIT A

AUTODEBIT AUTHORIZATION

In connection with Loan No. _____ (the “**Loan**”) made to the undersigned (“**Borrower**”) by Greenbox Loans, Inc. (including its successors and assigns, “**Lender**”), Borrower authorizes Lender to (1) Automatically debit Borrower’s routing no. _____ account no. _____ at _____ (Bank Name) (“**Autodebit Account**”) on the 1st day of each calendar month or, if that day is not a business day, on the first business day immediately following that day (“**Autodebit Date**”), commencing with the month in which the first regular monthly payment of principal and interest becomes due under the Loan and ending on the last scheduled monthly payment date prior to the maturity date of the Loan and (2) apply the amount so debited to payments and deposits then due under the Loan, including, without limitation, principal, interest, reserve funds, fees and charges.

Borrower shall maintain sufficient funds in the Autodebit Account on each Autodebit Date. If there are insufficient funds in the Autodebit Account on any Autodebit Date, any debit entered by Lender on that Autodebit Date shall be reversed. That reversal shall not limit Lender’s other rights and remedies under the documents and instruments evidencing and securing the Loan (collectively, the “**Loan Documents**”). Nothing contained in this Autodebit Authorization shall be construed to change the due date of any payment or deposit required under the Loan; provided, however, so long as this autodebit arrangement remains in effect, Lender shall not exercise any right or remedy solely as a result of Borrower’s failure to make any corresponding payment or deposit on the specified due date if that payment or deposit is made by autodebit on the first Autodebit Date following that due date.

PLEASE ALLOW 3 WEEKS FOR PROCESSING. CONTINUE TO MAIL PAYMENTS UNTIL YOU RECEIVE A CONFIRMATION LETTER ADVISING YOU OF THE FIRST AUTODEBIT DATE.

A voided check or savings deposit slip for the account to be charged is attached.

Borrower’s obligations under this Autodebit Authorization are secured by the Loan Documents.

Executed as of _____ (date).

BORROWER: _____ **CO BORROWER:** _____

SUBJECT PROPERTY: _____

BORROWER SIGNATURE: _____

CO BORROWER SIGNATURE: _____

ATTACH VOIDED CHECK OR SAVINGS DEPOSIT SLIP HERE