



AUTHORIZATION AGREEMENT FOR ELECTRONIC FUNDS TRANSFER

The undersigned vendor ("Vendor") authorizes LCA Bank Corporation or our affiliate, Lease Corporation of America, ("Company") to originate entries transferring funds from ("debit") or to ("credit") Vendor's account listed below ("Account"). Vendor further authorizes Financial Institution to credit and or debit Vendor's Account as set forth in this authorization agreement. Entries to Vendor's Account shall be made in accordance with the Operating Rules of the National Automated Clearing House Association in effect at the time of any particular entry is initiated by Company.

The Amount of the entries to Vendor's Account will be based upon the moneys due under separate invoices from Vendor once accepted by the Lessee and verified by the Company. Any notice required or permitted under this Agreement will be properly given when deposited in the U.S. Mail, registered, postage paid and return receipt requested. Notices mailed to Vendor will be sent to the address given below. Notices to Company will be sent to the address of Company indicated above, unless notice of a different address is communicated to Vendor. Notice of termination shall not effect entries originated prior to actual receipt of notice of termination this authorization agreement and will not be effective until fifteen (15) calendar days after properly given. Company may terminate this Agreement at any time without notice.

Vendor agrees to immediately return to Company any amounts paid to Vendor's Account in error. Vendor agrees that it will authorize Company to make any required debit in the event of an error in which Vendor's Account is credited for an amount not due Vendor from Company. In no event will Company be liable for any incidental or consequential damages or any attorney's fees associated with an incorrect entry processed by Vendor's Financial Institution and will be responsible only for the refund on any overcharge when verified by Company as such. Company is not responsible for any error or mishandling of moneys by Financial Institution. It is understood this authorization agreement is subject to continuing credit approval by Company.

This authorization agreement shall be deemed fully executed and performed in the state of Michigan and Vendor: 1) agrees to be subject to the personal jurisdiction of the state of Michigan, including any state or federal court sitting therein, and all court rules thereof for any and all claims arising from this guaranty or from a transaction or agreement contemplated hereby; 2) shall accept venue in any federal or state court in the state of Michigan; 3) expressly waives any defense of forum non-convenience; and 4) expressly waives any right to a trial by jury so that trial shall be by and only to the court.

Vendor's Address: _____

Financial Institution ("Financial Institution"): _____

Vendor's Account Number ("Account"): _____

Financial Institution Transit/ABA Number: _____

Financial Institution City & State: _____

Financial Institution Phone Number: _____

Vendor:

(Print Vendor Name Above)

← SIGN HERE

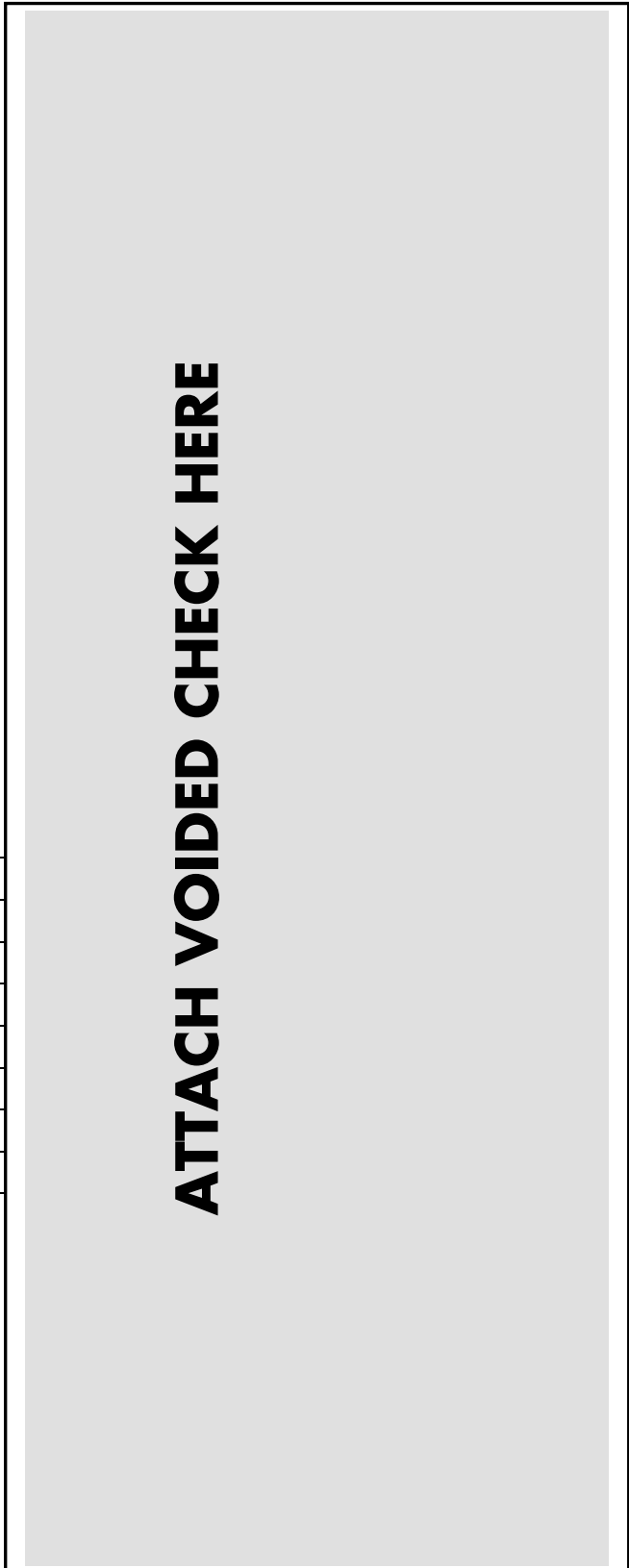
By: _____

Name: _____

Title: _____

Date: _____

Revised: 7/07



ATTACH VOIDED CHECK HERE