

☐ New Enrollment
 ☐ Change to Existing Enrollment
 ☐ Cancel Enrollment

Borrower / Customer Name _____

Loan / Credit Card Account Number _____

Must complete separate form for each account

Please complete two copies of this form.

Retain one copy for your records and return the other to your local branch or mail to: PO Box 32890 Louisville KY 40232-2890.

☐ **Mortgage Loan (Serviced by Stock Yards Bank)**

Payment Amount

- ☐ Monthly Payment Amount
☐ Optional: Deduct an additional \$ _____
 each month and apply to principal

Number of days to delay your payment transfer (1-9): ____

Start Date (mm/dd/yy) _____

☐ **Credit Card (Consumer and Business)**

Payment Amount (Choose One)

- ☐ Minimum Payment Due
☐ Statement Balance

Payment Date (Choose One)

- ☐ Due Date
☐ Choose Payment Date (1-31) _____

Start Date (mm/dd/yy) _____

☐ **Installment Loan Account**

Payment Amount

- ☐ Monthly Payment Amount
☐ Optional: Deduct an additional \$ _____
 each month and apply to principal

Start Date (mm/dd/yy) _____

☐ **Line of Credit Account**

Payment Amount

- ☐ Scheduled Payment Due
☐ Optional: Deduct an additional \$ _____
 each month and apply to principal

Start Date (mm/dd/yy) _____

Bank Account to Debit

Bank Name _____ Account Type _____

Routing Number _____ Account Number _____

To confirm your payment has been made via ACH, please call Customer Care at 800-625-9066

The authorization to initiate a debit from your account will remain in full force and effect until my/our lender receives written notice from you of its termination at least 15 days prior to the next scheduled draft date, or in such a manner and time frame as to afford my/our lender and its correspondent bank a reasonable opportunity to act upon it. Termination requests must be mailed to PO Box 32890, Louisville, KY 40232-2890.

Account Holder Signature

Date Signed _____

Please allow at least thirty (30) days for us to process your request. If your next payment due date is less than thirty days away when you submit this form, you should use another method to manually make your payment while we process your Automatic Payment (ACH) Authorization. You may call us at 800-625-9066 to verify that your automatic draft has been setup.

You are responsible for verifying your account statement from the financial institution that holds your deposit account. You should verify the date and amount of any automatic payments. In the event of an error, please notify your financial institution and Stock Yards Bank immediately.

Under the terms of your loan contract, your regular payment amount may change (for example, an escrow or adjustable rate change). We will adjust the amount of the automatic payment to account for these changes. If you have selected Monthly Payment Amount plus additional principal amount payment options, the additional principal amount will not change as a result of an escrow or interest rate change, even if your regular payment amount has changed.

If you wish to request changes to your Automatic Payment (ACH) Authorization, you must complete a new copy of this form and submit it in writing to us at PO Box 32890, Louisville, KY 40232-2890. Forms are also available online at our website (<https://syb.com/loan-payment-options>). You may also visit any local branch office to obtain and submit a new form.