



AUTOMATIC PAYMENT SET-UP/CHANGE AGREEMENT

Please read both pages of this Agreement, enter all the requested information online, and print two (2) agreements. Sign both agreements, keep one agreement for your records, and return the other agreement to us:

BY MAIL: CHASE AUTO FINANCE, PO BOX 901063, FORT WORTH, TX 76101-2063	BY FAX: 1-800-759-5069
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Page 1: Requested information

CHASE AUTO FINANCE ACCOUNT INFORMATION			
CUSTOMER NAME	CHASE AUTO FINANCE ACCOUNT NUMBER	LAST FOUR DIGITS OF YOUR SOCIAL SECURITY NUMBER	
STREET ADDRESS	CITY	STATE	ZIP CODE
<input type="checkbox"/> NEW AUTOMATIC PAYMENT - SIGN UP <input type="checkbox"/> EXISTING AUTOMATIC PAYMENT - CHANGE DEPOSIT ACCOUNT INFORMATION			
DEPOSIT ACCOUNT INFORMATION			
DEPOSIT ACCOUNT TYPE: <input type="checkbox"/> CHECKING (INCLUDE A VOIDED CHECK) <input type="checkbox"/> SAVINGS (INCLUDE A DEPOSIT SLIP)			
FINANCIAL INSTITUTION ROUTING/ABA NUMBER	CHECKING/SAVINGS ACCOUNT NUMBER	FINANCIAL INSTITUTION NAME	
FINANCIAL INSTITUTION STREET ADDRESS	CITY	STATE	ZIP CODE
AUTOMATIC PAYMENT AMOUNT AND WITHDRAWAL DATE			
This request authorizes Chase to withdraw payments from your Bank account every month in the amount of the regularly scheduled payment, on the due date specified in your Auto Finance Account agreement (or other monthly amount or due date you agreed to with Chase), as described on Page 2 of this Agreement.			

By signing below, you acknowledge that you have read this entire Agreement and that you agree to all the terms and conditions on both pages of the Agreement.

_____	_____	_____
Deposit Account Holder's Name	Signature	Date

_____	_____	_____
Customer Name (if different from Deposit Account Holder's Name)	Signature	Date

Automatic Payment Agreement - This form authorizes JPMorgan Chase Bank, N.A., its affiliates and its and their successors and assigns (including by any servicing agent(s) of the of the account acting on their behalf) and any assignee of the account(s) to which this Agreement relates, ("Chase") to set up automatic payment withdrawal for your auto contract/loan or lease account ("Auto Finance Account") or to make a change to your existing automatic payment Agreement. By signing this Agreement, you authorize Chase to make regular monthly deductions from the deposit account and financial institution ("Bank") you provided to us on Page 1 of this Agreement and apply them as payments to your Auto Finance Account. This Agreement replaces any prior automatic payment authorizations you may have provided. **If this is a new authorization, keep making your monthly payments until the automatic payments begin. If this is a change to an existing authorization, we will continue to draw on the existing authorization until the date we begin taking your monthly payment under this authorization. We will send you a confirmation letter telling you the date we will begin taking your monthly payments.**

For both loan and lease accounts: 1) The deductions we make from your Bank account will be applied as payments to your Auto Finance Account each month in the amount of the regularly scheduled payments and on the due date as specified in your Auto Finance Account agreement or other due date agreed upon by you and Chase. It typically takes about two business days for the funds to be deducted from your Bank account but your Bank could take longer to process the withdrawal. 2) If a due date falls on the 29th, 30th, or 31st of a month and that date does not occur in that month, the due date will be adjusted to the last day of that month. 3) If your due date falls on a weekend or a holiday, we'll deduct your payment the next business day (Business days are Monday through Friday, excluding federal holidays). 4) We won't process your deduction if there's nothing due on your account on the business day prior to your due date (for example, if you already made the full payment some other way). 5) We may bill you separately for certain fees or charges on the Auto Finance Account. 6) Your account must be current to enroll in automatic payments.

Additional information for loan accounts: 1) If your deduction amount will vary as a result of other fees, charges or prepayment, we will notify you of the revised amount typically by statement. The notice will provide the actual amount and the date of the deduction. 2) The monthly deduction amounts for some accounts will not vary. If this applies to your account, you'll stop receiving a monthly statement and each month's deduction will be in the amount of the monthly payment specified in your Auto Finance Account agreement. 3) This Agreement will expire automatically one month prior to the last scheduled payment on your loan account. We'll send you a final bill with your last payment instructions and amount. **The last payment will not be automatically withdrawn from your Bank account.**

Additional information for lease accounts: 1) We will deduct only the regularly scheduled monthly payment (that is, the monthly base payment and any applicable sales/use taxes that are included as part of the total monthly payment due in that month). 2) If the applicable sales/use tax rate changes, we'll automatically adjust the amount of your payment and send you a notice prior to the change. 3) We won't send you a paper statement once you sign up for this automatic deduction. You can view electronic statements on chase.com. 4) This Agreement will automatically expire when we receive your last scheduled payment on your lease account.

Returns: If your Bank sends us a returned payment for whatever reason, Chase may reverse the payment made to the Auto Finance Account and you will be responsible for any late fees, returned payment fees, and/or additional interest. If a deduction causes an overdraft of your Bank account, your Bank may assess an overdraft fee or refuse to honor withdrawals. If your Bank returns more than one automatic payment, Chase has the right to terminate this Agreement and future automatic payments. Failure to exercise this right is not a waiver of the ability to do so at a later time.

Cancellation/Termination: Chase can terminate this Agreement at any time with notice. You may cancel this authorization at any time by notifying Chase at least three business days prior to the date that you'd like the cancellation to be effective. You can cancel on the payment pages or by secure email message on Chase online or by U.S. mail at Chase Auto Finance, PO Box 901063, Fort Worth TX 76101-2063. You can also call us to cancel or to ask questions at 1-800-336-6675 for loan accounts or 1-800-227-5151 for lease accounts, Monday through Friday, from 7:30 a.m. to 11 p.m., Saturday, from 8 a.m. to 8 p.m., and Sunday, from 8 a.m. to 8:30 p.m., Eastern Time.