

1600 Valley River Drive, Suite 290

Eugene, OR 97401 541-868-2595 Direct / 541-636-3168 Fax

AUTO PAY AUTHORIZATION FORM

Customer's Name:	
Co-Buyer's Name:	
Account#:	
Ι,	authorize PacWest Credit to run my debit card ending in
these last (4) four numbers agreed upon in my Retail Contract.	on the date it is due each month in the amount
phone or written notice. I also under prior to my auto pay due date if any	able at any point in time by contacting PacWest Credit by erstand it is my responsibility to call PacWest Credit 24-hoursy changes need to be made to my card or payment date. I kept in a secure location and it is only accessible to PacWest
the rest of your card information	ease be sure and call PacWest Credit to provide us with after you fill it out and return it to PacWest Credit. It is I information so we are unable to have our customers ation on this form.
By signing below, I agree that I have	ve read the terms and conditions stated above:
Signature:	Date: