

ACH LOAN PAYMENT AUTHORIZATION

I authorize The Bancorp Bank, N.A., (Bank) to electronically transfer funds through the Automated Clearing House (ACH) system from my deposit account at the Financial Institution identified below to Bank in payment of the below-referenced loan, designated in PART 1.

I understand that, unless otherwise specified in PART 3, transfers will be made monthly, on the due date of the loan payment. If the due date falls on a holiday or non-business day, the transfer will be made the next business day. If your payment fails to transfer through the ACH system for three (3) consecutive months, Bank reserves the right to remove you from this service. You will be notified should this occur.

I understand that if the balance available for withdrawal from my account, designated in PART 2, is not sufficient to cover the payment described in PART 3, or if my bank, defined in PART 2, returns, rejects or reverses the debit entry to my account for any reason, I will still owe the loan payment; and Bank may, at its option, treat this as a failure to make a loan payment. A returned payment charge and/or a late payment fee may apply in accordance with any applicable Schedule of Fees for your loan account.

I hereby certify that no authorization of any party other than mine is necessary to provide for the withdrawal of funds from my account as contemplated by this authorization.

I acknowledge that the origination of ACH transfers to my account must comply with the provisions of U.S. law.

This authorization will remain in effect until I have provided Bank with a written and signed request to revoke my authorization at least three (3) business days before the transfer is scheduled to be made. The request should be sent to the address/fax number listed in PART 4. For one-time transfers, the ACH transaction will be processed on the date Bank receives this completed and signed form unless it is received after business hours; in which case it will be processed on the next business day.

I understand that I am electing this ACH Loan Payment Authorization and that I am not required to make my loan payments by electronic funds transfer.

PART 1: Loan Account with The Bancorp Bank, N.A., ("Transfer to")

Loan Account Name (exactly as titled on the account statement)

Loan Account Number

PART 2: Other Financial Institution Information ("Transfer from")

External bank account must be a U.S. bank account.

The owner of the checking or savings account must be a named borrower on the loan account or a business account controlled by the named borrower.

An external personal checking or savings account cannot be used to make a loan payment on a business owned loan account.

Account Owner Name (exact account title is required)

Account Number

Account Type:

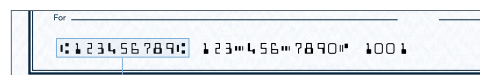
If no account type is selected, the default will be Personal Checking or Business Checking based on the external account owner name provided.

Personal: Checking Savings

Business: Checking Savings

Financial Institution Name

ABA Routing Number
(This 9 digit number is located on the bottom of your check)



ABA Routing Number

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PART 3: Loan Payment Information

Please select one of the following payment options. If no selection is made, the default will be **Recurring monthly payments of exact amount billed** beginning on the next payment due date. This completed and signed ACH Loan Payment Authorization must be received by Bank at least three (3) business days before the payment due date to allow for processing.

One-time ACH of: _____ Regular Payment Principal Payment
Dollar Amount

Note: If no selection is made, the default will be Regular Payment.

Recurring monthly payment of exact amount billed beginning on the next payment due date*.

Recurring monthly payment of exact amount billed plus _____ additional principal each month to begin on the next payment due date*.
Dollar Amount

* Any past due amounts will be processed with the first payment.

Note: The ACH transaction will be initiated to settle on the same date as the payment due date referenced on your monthly loan statement. There may be a delay for ACH transactions initiated to payoff and close a loan. ACH limits are established at the Bank's discretion.

PART 4: Signature

The individual signing below must be an Authorized Signer on **both** of the accounts listed in PART 1 and PART 2. Electronic signature through DocuSign® is acceptable if initiated by a Bancorp representative. Please contact us to get started.

Signature of Authorized Account Signer

Print Name

Date (mm/dd/yyyy)

Please **mail or fax** this completed form to:

SEI Cash Access, Attn: Loan Department

409 Silverside Road, Suite 105, Wilmington, DE 19809

Fax: 302.791.5610

Phone: 866.792.5412

PLEASE RETAIN A COPY OF THIS FORM FOR YOUR RECORDS.

FOR BANK USE ONLY

Date Received (mm/dd/yyyy)

Date ACH Set-up Completed

Processed by

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Your right to revoke your authorization and the procedure for doing so.

If you have authorized the Bank to make regular ACH transfers from your account at another Financial Institution, you can revoke your authorization by providing the Bank with a written and signed request at least three (3) business days before the transfer is scheduled to be made. The request should be mailed or faxed to the Bank using the contact information listed in PART 4 above.

Notice of varying amounts.

If your regular loan payments vary in amount, we will inform you in your monthly loan statement, at least 10 days before each transfer, how much it will be and when it will be made.