



**AUTOMOBILE VENDOR AGREEMENT
For Administrative Services**

This is an agreement between Royal Administration Services Inc., and _____ (hereafter "VENDOR"). In consideration of the mutual premises contained herein and other good and valuable consideration, the parties hereto agree to the terms and conditions of this agreement.

ARTICLE I - DEFINITIONS

1. The term VENDOR refers to the franchised and/or licensed retailer/lessor of new/or used motor vehicles named above.
2. The term ADMINISTRATOR refers to ROYAL ADMINISTRATION SERVICES, INC. which provides administrative services for the VEHICLE SERVICE CONTRACT PROGRAM.
3. The term VEHICLE SERVICE CONTRACT(S) refers to the VEHICLE SERVICE CONTRACT(S) administered by the ADMINISTRATOR.
4. The term PROGRAM refers to the current and future VEHICLE SERVICE CONTRACT PROGRAMS designed and administered by the ADMINISTRATOR.

ARTICLE II - VENDOR'S OBLIGATIONS

1. VENDOR agrees to offer to the Purchasers of vehicles that are sold by the VENDOR, certain VEHICLE SERVICE CONTRACT (S) administered by ADMINISTRATOR.
2. The VENDOR agrees to follow the instructions, procedures and underwriting guidelines as outlined by the ADMINISTRATOR and to only use APPLICATIONS / forms and promotional materials provided by the ADMINISTRATOR.
3. The VENDOR shall account for all numbered contracts provided by the ADMINISTRATOR.
4. The VENDOR has no authority to make, alter, modify, waive or discharge any terms or conditions of the VEHICLE SERVICE CONTRACT PROGRAMS or any performance thereunder and agrees not to incur any liability on behalf of the ADMINISTRATOR or the OBLIGOR.
5. The VENDOR agrees to collect all moneys in connection with the issuance of the VEHICLE SERVICE CONTRACTS and those moneys shall be held in a fiduciary trust capacity. VENDOR shall be responsible for the proper and timely remittance of said moneys to the ADMINISTRATOR.
6. The VENDOR agrees to submit within fifteen (15) days from the date of sale all vehicle service contracts to the ADMINISTRATOR, accompanied by a remittance for the total cost as specified on the then current rate chart. Such remittance shall be made payable to ROYAL ADMINISTRATION SERVICES, INC. and mailed to: 51 Mill Street, Building F, Hanover, MA 02339.
7. The VENDOR acknowledges, understands and agrees that the ADMINISTRATOR has the right to decline and reject Vehicle Service Contracts that are not in accordance with the then current eligibility requirements which are established by the ADMINISTRATOR.
8. The VENDOR acknowledges that APPLICATIONS will not be accepted, considered or become valid until the total cost has been remitted. VENDOR assumes total responsibility and all liability for APPLICATIONS not reported to the ADMINISTRATOR within the time frame previously specified.
9. The VENDOR agrees not to produce or submit VEHICLE SERVICE CONTRACT(S) on any vehicle unless all components and parts are functioning properly at the time the Service Contract is sold.
10. The VENDOR represents and warrants that its performance, pursuant to the terms of this Agreement, is in compliance with all Federal, State and local laws and will be so throughout the term of this Agreement.
11. Service Contracts may only be sold within fifteen days of the date of Vehicle purchase, unless otherwise authorized in writing by the ADMINISTRATOR. Service contracts may only be sold on eligible vehicles as listed and described on the then current Service Contract rate schedule.

ARTICLE III - ADMINISTRATOR'S OBLIGATIONS

1. The ADMINISTRATOR agrees to provide and administer VEHICLE SERVICE CONTRACT PROGRAMS to Purchasers of Vehicles sold by the VENDOR.
2. The ADMINISTRATOR agrees to prepare and supply to the VENDOR, at no cost, all required quantities of numbered Contracts, promotional materials and other forms incidental to the VEHICLE SERVICE CONTRACT PROGRAMS.
3. The ADMINISTRATOR agrees to provide the VENDOR with VEHICLE SERVICE CONTRACT PROGRAMS and the instructions, procedures and underwriting guidelines of such PROGRAMS, which may change from time to time.
4. The ADMINISTRATOR agrees to provide, through the OBLIGOR, a Contractual Liability Insurance Policy, which will provide for the payment of all properly submitted valid claims in connection with all VEHICLE SERVICE CONTRACT(S) administered under this Agreement.
5. The ADMINISTRATOR and/or the OBLIGOR shall not be obligated under the terms of this Agreement to reimburse the VENDOR, their facility or any person for any amounts not due under this Agreement or any VEHICLE SERVICE CONTRACT.

ARTICLE IV - CANCELLATIONS

1. In the event a written request for cancellation is received by the ADMINISTRATOR from the Purchaser or Lienholder, the ADMINISTRATOR and VENDOR will provide a pro rata refund due to the Purchaser or Lienholder in accordance with the terms of the Application and/or applicable state law. The ADMINISTRATOR agrees to pay its pro rata refund based on the consideration received from the VENDOR. The VENDOR agrees to pay its pro rata portion based on its commission for the PROGRAM.

ARTICLE V - GENERAL PROVISIONS

1. Except for acts involving their own willful misconduct, the ADMINISTRATOR shall not be liable, either jointly or severally, for the obligations of the VENDOR under any Vehicle Service Contract issued by the VENDOR, or for any costs or expenses incurred by the VENDOR, nor shall either be liable for any action taken by the VENDOR. The ADMINISTRATOR shall be indemnified and held harmless by the VENDOR for all loss, cost or expense, including attorney fees.
2. This Agreement may be terminated by either party, effective upon receipt of written notice by certified mail to the other at their last known address. In the event of termination, the provisions of this Agreement shall remain in force with respect to VEHICLE SERVICE CONTRACT(S) issued prior to such termination, and the provisions of this Agreement shall continue to apply until the expiration of all such issued VEHICLE SERVICE CONTRACT(S). Upon notification of termination of this Agreement, all unissued Contracts, promotional materials and other forms shall be returned to the ADMINISTRATOR within fifteen (15) days.
3. This Agreement shall be binding upon the parties hereto, their successors and assigns, but neither the rights nor the obligations of the parties shall be assignable without written consent of the parties. This Agreement incorporates and includes all agreements between parties and may only be amended in a written document signed by all parties hereto.
4. Any legal action against the ADMINISTRATOR pursuant to this Agreement shall be construed under the laws of the Commonwealth of Massachusetts, without regard to conflicts of law principles. Any legal action filed under this Agreement against ADMINISTRATOR must be filed in the Superior Court of Plymouth County or in the Federal District Court of Boston, Massachusetts.

Signed This _____ day of _____, 20_____

VENDOR Name (Print or Type): _____

Address: _____ Phone Number () _____

City/State/Zip: _____

VENDOR AUTHORIZED SIGNATURE: _____

Fax: (219) 227-9379



Dealer Information Sheet

Master Agent: _____ Installing Agent: _____

DEALERSHIP INFORMATION: **Date:** _____

Name: _____ Federal ID # _____

Address _____ City _____ State _____ Zip _____

Web Address _____

Sales Phone# (_____) _____ - _____ x _____ Sales Fax # (_____) _____ - _____

Franchise(s) _____ Years in Business _____

PERSONNEL INFORMATION: (Please indicate personnel as primary (1) and secondary (2) Contact Person in boxes provided below.)

Dealer Principal _____ Email _____

General Manager _____ Email _____

Service Manager _____ Email _____

F & I Manager _____ Email _____

GENERAL INFORMATION:

Previous VSC Co. _____ VSC Divided with Competition Yes No

If Yes, Which Company(s) _____

Separate Lease Company _____

Primary Financing Source _____

PRODUCT INFORMATION:

Sales/Leases per Month _____ New _____ Used _____

Current VSC Sales Per Month _____ New _____ Used _____

WEB MANAGER INFORMATION:

Web Manager Contact: _____ Contact Phone _____

Contact Email Address: _____

Financing Paylink: Y/N **If dealer not set up with Paylink, please forward Paylink Sign Up.**

PROGRAM/RATE INSTALLATION:

Florida Dealers Only Mark Up

Term	Mark Up\$	Term	Mark Up\$	Term	Mark Up\$	Term	Mark Up \$
3		12		48		84	
6		24		60		120	
		36		72			

Dealer Information Sheet

Please submit your completed Dealer Agreement (pages 1 through 6) as follows for enrollment with PayLink Direct:

Email:

receivables@royaladmin.com

Fax:

781.261.2575

Dealership Information

Full Name of Dealership:		Type of Legal Entity:
Name of Principle Owner:		Years in Business:
Dealership Street Address:		State of Incorporation:
City:	State:	Zip:
Phone:	Fax:	Email:
Coverage Type:	Federal Tax ID:	Dealer Number:
F & I Manager Name:	Phone:	Email:
Office Manager Name:	Phone:	Email:

Agent Information

Name:	Phone:	Email:
Agency (If Applicable):		

E-Contracting / Technology Partner (If Applicable)

Name:		
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Reinsurance Company Information (If Applicable)

Name:	Phone:	Email:
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Additional Account Information (Optional):

PayLink Direct Admin Use:

DEALERSHIP AGREEMENT

This Dealership Agreement (this "Agreement") is made and entered into on _____, _____ by and between _____ ("Seller") and PayLink Payment Plans, LLC, a Delaware limited liability company dba PayLink Direct ("PayLink").

Seller sells service contracts ("Contracts") as an agent for a third party provider or administrator (the "Administrator"). The Contracts provide for the payment or reimbursement of costs for the repair and replacement of certain parts and service for vehicles owned or leased by purchasers of Contracts ("Purchasers"). Obligations of Administrator under the Contracts are secured by an insurance policy (the "Policy") from an insurance company or other party ("Insurer"). The Policy insures the performance or payment by the obligor under a Contract should the obligor be unable to perform or pay.

Administrator (i) desires to provide a payment plan program for Purchasers to pay the aggregate sales price of a Contract on an installment basis (the "Payment Plan Program"), and (ii) pursuant to a separate agreement between Administrator and Seller ("Admin-Seller Agreement"), Administrator charges Seller a cost ("such cost being referred to herein as the "Seller Cost") and allows the Seller to charge a mark-up over the Seller Cost in connection with each Contract sold, which mark-up is not fully earned until completion of the Contract coverage term (the "Seller Mark-up"). The retail price for each Contract sold to a Purchaser shall be referred to herein as the "Sales Price".

PayLink administers, services and maintains installment payment plan programs.

Seller desires to participate in the Payment Plan Program and PayLink is willing to permit the Seller to participate in the Payment Plan Program and provide installment payment arrangements for Purchasers of Contracts under the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the foregoing, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

A. Accounts and Documentation.

1. All forms and agreements in connection with Contracts offered pursuant to the Payment Plan Program shall be supplied or approved by PayLink. Seller shall not use any form that has not been supplied or approved by PayLink.
2. For each account, Seller shall deliver to PayLink electronic copies of the originals of Purchaser's payment plan agreement as well as any other documents required by PayLink. Seller shall maintain duplicate originals of all documents in connection with each account and shall immediately deliver such duplicate originals to PayLink following PayLink's request. Electronic files must be delivered in conformity with this Agreement and PayLink's standard operating procedures.
3. PayLink may refuse to accept any account for any reason, as determined by PayLink in its sole discretion.

B. Discount Amount. PayLink shall receive the applicable fee for the Payment Plan Program services, as determined by PayLink from time to time (the "Discount Amount").

C. Payments to Seller. Following receipt by PayLink of an executed copy of the required documents with respect to a Contract that is included in the Payment Plan Program and acceptance by PayLink of such documents and the account with respect to such Contract, PayLink shall pay to Seller (i) the Seller Mark-up due Seller with respect to such Contract pursuant to the Admin-Seller Agreement, less (ii) any down payment received by Seller with respect to such Contract at the time of sale ("Down Payment"), less (iii) the Discount Amount, on or about the tenth business day of the month following the month in which Purchaser pays the first installment due under the Payment Plan Program. PayLink may elect to change the timing of the above payment to Seller upon written notice. PayLink may elect to withhold payment at any time that PayLink determines, in its sole discretion, that Seller cannot or will not perform Seller's obligations hereunder.

D. Refund Following Cancellation. If PayLink or Purchaser request to cancel a Contract, Seller shall refund to PayLink the following amount: (i) the Sales Price less Down Payment, plus (ii) any late payment charges, nsf charges, and bank payment chargeback related charges due to PayLink, less (iii) any payments received by PayLink from Purchaser, less (iv) any amounts received by PayLink from Administrator with respect to the canceled Contract within 60 days following the effective date of the cancellation of the Contract. PayLink may offset any unpaid refund amount from any amounts due to Seller by PayLink. PayLink shall, if it believes receipt of a refund to be uncertain, retain any funds due Seller until PayLink deems itself certain to receive a refund or the amount financed has been paid in full.

E. Collateral. As security for the payment of refunds and other amounts due to PayLink from Seller, Seller assigns and conveys to PayLink the right to receive any and all payments due from Administrator to Seller with respect to all Contracts sold by Seller that are administered by Administrator. If PayLink is not in receipt of a refund or other amount due from Seller within 60 days following the date any Contract is canceled or such payment is otherwise due, Seller hereby authorizes Administrator, upon notice from PayLink, to remit such amount directly to PayLink out of any funds due from Administrator to Seller.

F. Covenants of Seller. Seller shall:

1. Follow all Payment Plan Program policies and procedures with respect to all Contracts included in the Payment Plan Program.
2. Properly use and complete the forms with respect to the Payment Plan Program and any revisions or amendments thereto.
3. Ensure that Purchasers are not offered different pricing on Contracts based on their decision to pay a lump sum for the Contract versus participating in the Payment Plan Program.
4. Upon execution of a Contract, retain a minimum Down Payment of 5% of the purchase price for such Contract, as such percentage may be modified by PayLink from time to time. The remaining amount financed by PayLink must be equal to or greater than the sum of all amounts to be paid to Seller and Administrator in connection with such Contract plus the Discount Amount.
5. Only offer Contracts that (i) have a term of 12 months or more and (ii) are purchased with respect to a new or used automobile or truck.
6. Ensure that activities related to the solicitation and creation of all accounts and Contracts of Purchasers, and any other related activities, are conducted in accordance with all applicable laws.
7. Ensure that all agreements, forms, disclosures, instruments, notices and other documents entered into, with or provided to Purchasers comply with all applicable laws and contain all notices, requirements, and other disclosures required by any applicable law (regardless of whether or not any such documents are provided by PayLink to Seller).
8. Be solely responsible for compliance with the Federal Electronic Funds Transfer Act, Federal Reserve Regulation E and any similar local or state laws (collectively, the "EFT Laws") with respect to the transfer of funds between Purchaser and Administrator, Seller or PayLink by pre-authorized draft or direct debit. With respect to any pre-authorized draft or direct debit, Seller shall cause the Purchaser to authorize such pre-authorized draft or direct debit in accordance with EFT Laws. Upon PayLink's request, Seller shall promptly provide copies to PayLink of all records evidencing such authorizations. If this subsection constitutes a delegation of duties required by any EFT Law by PayLink to Seller, Seller hereby accepts such delegation and agrees to be fully responsible for the performance of all such duties, as if it were primarily responsible under EFT Law.
9. Ensure that all Contracts are genuine in all respects.
10. Ensure that all Contracts represent undisputed bona fide transactions completed in accordance with the terms and conditions of the Payment Plan Program and the documents relating thereto.
11. Ensure that there are no set offs, counterclaims or disputes existing or asserted with respect to any Contract and Seller has not made any agreement with any Purchaser for any discount or deduction with respect to any Contract.
12. Ensure that no Contract is subject to any prior assignment by Seller, claim, lien or security interest against Seller and Seller will not make any assignment thereof or create any security interest therein, nor permit the same to become subject to any attachment, levy, garnishment, or other judicial process.

G. Term/Termination. This Agreement shall commence as of the date above and continue until terminated by either party for any reason upon 30 days' prior written notice to the other party.

H. Indemnity. Seller hereby agrees to defend, indemnify and hold PayLink and its owners, directors, managers, employees and agents harmless from and against any and all claims, actions, demands, losses, damages, costs, liabilities, claims or other charges, absolute or contingent, matured or unmatured, known or unknown and any and all expenses incurred (including but not limited to, legal fees) by such party in connection with or arising out of (i) Seller's breach of the Agreement or breach or alleged breach of the Contract, (ii) any act or omission of Seller in connection with any Contract, (iii) any action, suit or proceeding by a third party relating to the subject matter of this Agreement or (iv) any cancellation of any Contract by Purchaser, Seller, Administrator or PayLink.

I. Governing Law/Interpretation. This Agreement shall be construed in conformity with the laws of the State of Illinois without regard to choice of law or conflict of law rules. The parties hereto irrevocably agree that all actions or proceedings in any way, manner or respect, arising out of or from or related to this Agreement, shall be litigated only in courts

having situs within Cook County, Illinois. Each party hereby consents and submits to the jurisdiction of any local, state or federal court located within Cook County, Illinois and waives any right it may have to transfer the venue of any such litigation. It is the intent of the parties that this Agreement be deemed to have been prepared by all of the parties and that no party shall be entitled to the benefit of any favorable interpretation or construction of any term or provision hereof under any rule or law.

J. Protection of Confidential Information. Each party recognizes that the other party has and will continue to develop certain trade secrets, know-how, records, manuals, correspondence, documents, financial and sales information, reports, customer lists, policies, procedures, proposals, marketing plans, ideas, concepts, services and any other proprietary information which is confidential (collectively "Confidential Information"). Each party agrees that, upon the termination of this Agreement, such party will immediately deliver to the other all papers, books, manuals, lists, correspondence, documents and materials relating to the other party's Confidential Information, together with all copies and embodiments of all of the foregoing including, without limitation, electronically stored records, databases, programs, computer disks and computer software. Each party further agrees that such party will not at any time reveal any Confidential Information of the other party to any other person or otherwise use the Confidential Information of the other party for any purpose other than as specifically set forth herein. It is understood that Confidential Information does not include any information that is publicly available.

K. Severability. Whenever possible, each provision hereof shall be interpreted in such manner as to be effective and valid under applicable law; but if any provision hereof or the application thereof to any party or circumstance is prohibited by or invalid under applicable law, such provision shall be effective only to the minimal extent of such prohibition or invalidity, without invalidating the remainder of such provisions or the remaining provisions hereof or the application of such provisions to other parties or circumstances.

L. Successors. This Agreement and all of the terms and provisions hereof shall be binding upon and shall inure to the benefit of the parties, their respective legal representatives, heirs, successors or assigns.

M. Entire Agreement. This Agreement contains the entire understanding among the parties and supersedes any prior understandings and/or written or oral agreements among them respecting the within subject matter. There are no representations, agreements, arrangements, or understandings, oral or written, between or among the parties hereto relating to the subject matter hereof that are not fully expressed herein.

N. Prevailing Party Costs. The prevailing parties in any litigation in connection with this Agreement shall be entitled to recover from the non-prevailing party all costs and expenses, including, without limitation, reasonable attorneys' and paralegals' fees and costs incurred by such party in connection with any such litigation.

O. Notices. Any notices, offers, acceptances and other communications required hereunder shall be in writing and deemed to have been given and received (i) when personally delivered, (ii) one day after being sent by a nationally recognized overnight courier with guaranteed next day delivery or (iii) 3 days after being mailed by United States certified mail, return receipt requested, postage prepaid, to the parties at their respective addresses as set forth below.

P. Assignment. No party may assign its rights or delegate any duties under this Agreement without the express prior written consent of the other parties. PayLink and its permitted assignees may pledge its contract rights hereunder and any collateral documentation arising therefrom, including the assigning of Accounts to anyone that provides financing to PayLink.

Q. Pronouns and Headings. As used herein, all pronouns shall include the masculine, feminine, neuter, singular and plural thereof wherever the context and facts require such construction. The headings, titles, and subtitles herein are inserted for convenience of reference only and are to be ignored in any construction of the provisions hereof.

R. Survival of Rights. Except to the extent provided to the contrary in this Agreement, no termination (regardless of cause or procedure) of this Agreement shall in any way affect or impair the power, obligation, duties, rights and liabilities of Seller or PayLink relating to (i) any transaction or event occurring prior to such termination, (ii) any Contract existing as of the date of termination of this Agreement or (iii) any of the undertakings, agreements, covenants, warranties and representations of Seller or PayLink with respect to (i) and (ii) above. All such undertakings, agreements, covenants, warranties and representations shall survive such termination or cancellation.

S. Rights of Creditors and Third Parties under the Agreement. This Agreement is entered into between Seller and PayLink for the exclusive benefit of Seller and PayLink and their respective successors and permitted assigns and is expressly not intended for the benefit of any other party. Except and only to the extent provided by applicable law, no other creditor or third party shall have any rights under this Agreement.

T. Disclaimer; Consequential Damages. Except as explicitly set forth in this Agreement, PayLink does not make any warranties of any kind, either expressed or implied, including, without limitation, (a) warranties of merchantability or fitness for a particular purpose, (b) that its services hereunder will meet Seller's requirements, (c) that Paylink will include any Contract in the Payment Plan Program, or (d) as to the results that Seller may achieve on account of the relationship created hereby. **Finally and notwithstanding any other provision in this Agreement, in no event shall PayLink have any liability to Seller for any loss of data, lost profits, costs of procurement of substitute goods or services, or any other special, indirect, punitive, incidental, exemplary or consequential damages (whether direct or indirect), whether based in contract, tort (including negligence) or any other theory of liability, even if PayLink has been advised of the possibility of such damages. In addition, Seller hereby agrees and acknowledges that PayLink is not liable to Seller in any way or in any amount on account of any damages and/or losses suffered by Seller, or alleged to be suffered by Seller, on account of any action taken prior to the date hereof by PayLink, and Paylink shall have no liability to Seller on account of any prior or future decisions regarding offsets, PayLink's election to withhold any payment or PayLink's election to exclude any Contract within the Payment Plan Program. Under any set of circumstances, PayLink's liability to Seller hereunder or otherwise shall be limited to \$1,000 in the aggregate.**

U. Non-Solicitation. Seller hereby agrees that during the term of this Agreement and for a period of 2 years thereafter, it will not solicit or hire any employees or contractors of PayLink, as well as any former employees or contractors who were employed or engaged by PayLink at any time during the term of this Agreement.

V. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original and all of which, when taken together, shall be deemed to be one Agreement. Signatures transmitted by facsimile shall be considered authentic and binding.

W. Further Assurances. Each party agrees to do all acts and things and to make, execute and deliver such written instruments, as may from time to time be reasonably required to carry out the terms and provisions of this Agreement.

X. Title to Accounts. Seller hereby acknowledges and agrees that title to all accounts of Purchasers (including all agreements relating thereto and all amounts owing by a Purchaser thereunder) shall at all times be vested in PayLink and its assignees, and neither Administrator nor the Seller shall have any right, title or interest therein.

Y. Applicability. This Agreement shall apply to all Contracts included in the Payment Plan Program and all other Contracts financed by PayLink prior to or following the execution hereof.

Dealership:

Signature: _____

Printed Name: _____

Title: _____

Dealership Name: _____

Address: _____

City, State, Zip: _____

Phone: _____

Fax: _____

Email: _____

PayLink Direct:

Signature: _____

Printed Name: _____

Title: _____

Address: 150 North Wacker Drive, Suite 2700

City, State, Zip: Chicago, IL 60606

Phone: 312.261.4800

Fax: 312.261.4888

ACH Funding Form



Take advantage of PayLink Direct's automatic deposit services! Receive funding fast, easy and hassle-free. PayLink makes it easy to receive ACH direct deposit funding by initiating funds into your account, never out.

- How it works:
1. Complete the below ACH Direct Deposit form.
 2. Fax this document to PayLink Direct at 312.564.3218.
 3. Receive your funding from PayLink Direct via ACH direct deposit. A detailed funding report will be sent via email to the Email Address provided below.

In order to receive funding via ACH Direct Deposit from PayLink Direct, please provide the following information:

Bank/Financial Institution Name: _____
Routing Number: _____
Account Number: _____
Account Name: _____
Bank Contact Name: _____
Bank Contact Title: _____
Bank Contact Phone Number: _____

Pursuant to the Dealer Agreement, I hereby authorize PayLink Payment Plans, LLC dba PayLink Direct ("PayLink Direct") to fund any payments due to Dealer via ACH direct deposit to the account information identified above and verify that the information provided is true and correct. I acknowledge that by signing below, I will be receiving funding from PayLink Direct via ACH direct deposit to the account information listed on this form.

This authorization (the "Authorization") is to remain in full force and effect until PayLink Direct has received written notification from Dealer of its termination of the Authorization in such time and in such manner as to afford PayLink Direct and the relevant banking institution a reasonable opportunity to act on the termination of the Authorization.

Signature: _____
Name: _____
Title: _____
Dealer: _____
Dealer Address: _____
Email Address(es): _____
Phone: _____
Admin Program: _____
Date: _____

Please note: In order to ensure privacy of your financial information, please do NOT email this document.

Fax completed document to 312.564.3218