

EMORY UNIVERSITY

Office of the Bursar
101 Boisfeuillet Jones Center
Atlanta, GA 30322-1680

NEW AUTHORIZATION: _____ CHANGE ADD INFO: _____ STOP ADD: _____

AUTHORIZATION AGREEMENT FOR AUTOMATIC DIRECT DRAFT (ADD)

I (We) authorize Emory University to initiate electronic draft entries on my (our) checking account for the amount of my student loan payment as indicated on this authorization form. I will not receive advance notification of a change in the draft amount if the change is not more than 10% of the current draft amount or the result of any revision in payment terms between Emory University and me. **Draft entries will be identified on my (our) bank statement with the description "Education."** I (We) understand the amount will be drafted on the **16th** of each month. I (We) have the right to stop Automatic Direct Draft of my payments by sending a written request to Emory University 30 days before the date my (our) account is charged.

I understand that Emory University and/or the financial institution indicated reserve the right to end this payment plan and my participation therein. If a payment is due on a weekend or holiday, I understand that Emory will initiate a debit entry and credit my student loan account on the next business day.

Student Loan Acct. No	Social Security Number
Name (Print your name)	U.S. Bank Name/Branch
Street Address	Bank Transit Routing No. (First 9 digits encoded on bottom of check)
City State Zip	Checking Account No.
Daytime Telephone	Draft Amount \$
Signature	Date

RETURN SIGNED AGREEMENT WITH
VOIDED CHECK TO:

EMORY UNIVERSITY
OFFICE OF THE BURSAR
101 B JONES CENTER
ATLANTA GA 30322