

Dear Customer,

In the interest of better customer service and because we have had numerous requests, we are offering a new Automatic Payment program. Electronic payments are becoming very popular everywhere. We feel it will be a great convenience at no extra cost to our customers. Simply put, this will give your bank permission to pay our bank every month without you having to worry about writing, mailing checks and late fees.

Sincerely,
The Management

DEBIT CARD AUTHORIZATION FORM

I hereby authorize Automated Recovery Systems of New Mexico, Inc. to notify my bank through the Electronic Funds Transfer process, to transfer a monthly amount as specified below to their bank. I understand this amount will show up on my bank statement for the purposes of payment and amount verification.

Your Name: _____

Address: _____

City: _____ Phone: (_____) _____

Your Bank Name: _____

Your Debit Card #: _____ - _____ - _____

Security Code: _____

Visa and Mastercard Users

Flip your card over and look at the signature box. You should see either the entire 16-digit credit card number or just the last four digits followed by a special 3-digit code. This 3-digit code is your Credit Card Security Code.

Expiration Date: ____/____/20____

Card Type: Master Card Visa Discover American Express

Please Deduct Payment Amount of: \$ _____.

Period 1 time a month on the _____ of each month, beginning with the month of _____, 20_____.

Period 2 times a month on the _____ and _____ of each month, beginning with the month of _____, 20_____.

I understand this authority is to remain in full force and effect until **Automated Recovery Systems of New Mexico, Inc.** has received written notification from me of it's termination in such time and in such time an in such manner as to afford the depositor a reasonable opportunity to act on it. I maintain the right to stop payment of the debit entry (deduction) by written notification delivered to **Automated Recovery Systems of New Mexico, Inc.** ten (10) business days or more before this payment is scheduled to be made.

Signature: _____ Date: _____

This is an attempt to collect a debt by a debt collector and any information obtained will be used for this purpose.