



DIRECT DEPOSIT REQUEST FORM

CUSTOMER NAME: _____ DATE: _____

WESTSTAR LOAN SERVICING (WESTSTAR) ACCOUNT NO: _____

Please accept this letter as your authorization to “electronically” deposit proceeds from the above referenced loan servicing account. A voided check from my bank account is attached.

I understand this service is provided as a convenience to me. WESTSTAR shall take no responsibility for the bank’s failure to make the deposit to my account or for any bank charges related to the direct deposit. WESTSTAR’s liability is limited to the prompt deposit of funds.

I understand it is my responsibility to inform WESTSTAR of any monies deposited to my account by WESTSTAR which are not due to me.

I also give WESTSTAR permission to obtain reimbursement for returned checks made by my contract purchaser by removing those funds deposited to my account.

BANK ACCOUNT NUMBER _____

BANK ABA ROUTING NUMBER _____

CHECKING _____ SAVINGS _____

BANK NAME _____

BANK ADDRESS _____

SOCIAL SECURITY NUMBER (IF NOT ALREADY PROVIDED) _____

EMAIL ADDRESS: _____

EMAIL CONFIRMATION REQUESTED: Yes _____ No _____

PAPER RECEIPT REQUESTED _____ (\$10.00 CHARGE)

AUTHORIZED SIGNATURE _____

AUTHORIZED SIGNATURE _____

(All Contract Sellers Must Sign)

****ATTACH A VOIDED CHECK FROM YOUR ACCOUNT**
(Deposit Slips Are Not Acceptable)**