

AUTHORIZATION AGREEMENT FOR DIRECT DEPOSITS (ACH CREDITS)

Company Name: Sundance Rental Management, Inc. Company ID Number: 59-3760049

I/we hereby authorize Sundance Rental Management, Inc., hereinafter called COMPANY, to initiate CREDIT entries to my( )/our( ) Checking( ) Savings ( ) account (select one) indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to CREDIT the same to such account. I (we) will provide Sundance Rental Management, Inc. with a voided check to ensure that the correct routing number and account number is on record.

Depository Name: \_\_\_\_\_ Bank Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Routing Number: \_\_\_\_\_ Account No.: \_\_\_\_\_

This authorization is to remain in full force and effect until COMPANY has received written notification from the undersigned of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

Name: \_\_\_\_\_ ID Number: \_\_\_\_\_

Date: \_\_\_\_\_ Signed X: \_\_\_\_\_ Signed X: \_\_\_\_\_

(NOTE: All credit authorizations must provide that the receiver may revoke the authorization only by notifying the originator in the manner specified in the authorization.)