



Authorization of Automatic Payment

I authorize Veripro Solutions to charge/debit my account with the automatic payments set forth below.

1. Complete the Form. (Please pick only ONE Payment Method)
2. Print the form.
3. Sign at the bottom.
4. Return to our office by FAX, Email, USPS (See Contact Info Below)

Checking Account:

Checking Account Number: _____

ABA (Bank Routing Number): _____
(9 digits bottom left of check)

Debit/Credit Card:

Card Number (16 digits): _____

Expiration Date (MM/YY): _____

CVV – Security Code (3 digits back of card): _____

Begin the Automatic Payment on this Date (mm/dd/yyyy): _____

Monthly Payment Amount: \$ _____

Please allow two (2) business days from the date we receive this Authorization of Automatic Payment Form to set up the first payment due date. If the form is received after the date you enter above, we will set up the first payment on the date the form is received. All subsequent payments will be scheduled for 30 days from the first due date you indicate above.

By signing below, I understand and accept the terms and conditions associated with this Authorization of Automatic Payment. (See Terms and Conditions on the back.)

Printed Name: _____

Veripro Account Id: _____

Signature: _____

Date: _____

750 E Highway 121, Suite 100, Lewisville, TX 75067 | P.O. Box 3244, Coppell, TX 75019 | Phone: 888-967-9700 | Fax: 877-492-6160
| Business Hours: 8AM to 8PM | www.veriprosolutions.com | Se Habla Español

Veripro Solutions Inc. (formerly known as NSM Recovery Services Inc.) is a Nationstar Mortgage LLC company. Veripro is a debt collector. This is an attempt to collect a debt and any information obtained will be used for that purpose. However, if you are currently in bankruptcy or have received a discharge in bankruptcy, this letter is not an attempt to collect a debt from you personally to the extent that it is included in your bankruptcy or has been discharged but is provided for informational purposes only. If you are represented by an attorney, please provide this notice to your attorney



Veripro Solutions

Authorization of Automatic Payment Terms & Conditions

- You remain responsible for repayment of the balance due until the account is settled in full.
- Your automatic payments will be scheduled within two (2) business days from our receipt of your completed and signed Authorization of Automatic Payment Form.
- Please allow up to five (5) days from the due date you provided for the funds to be debited from your bank account.
- If your due date falls on a weekend or a holiday, it may delay the debit of the payment from your bank account or debit card by one (1) business day.

To cancel automatic payments:

Veripro Solutions must be notified at least three (3) business days prior to the applicable scheduled payment due date by calling and speaking with one of our representatives at 888-967-9700.

To change your due date or payment amount:

Veripro Solutions must be notified at least three (3) business days prior to the applicable scheduled payment due date by calling and speaking with one of our representatives at 888-967-9700.

Conditions that may cause the automatic payment to be cancelled on your account:

- If the automatic payment has been returned due to insufficient funds
- If we received notice that your bank account or debit card has been closed or is invalid
- If your balance is paid or settled in full
- If your account is closed with our office

Any questions regarding your account or automatic payments, please contact our office at 1-888-967-9700

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