



CHANGING THE FACE OF HOME LOANS

8950 Cypress Waters Blvd.
Dallas, TX 75019

AUTOPAY AUTHORIZATION FORM

**Tired of filling out forms? There's an easier way.
Visit www.mrcooper.com, sign in & click AutoPay.**

STEP 1: CHOOSE THE START DAY

PAYMENT TRANSACTION WILL BE MADE MONTHLY(SELECT ONE):

ON MY DUE DATE _____ DAY OF MONTH

*The date you choose must be within your grace period or your request to set up AutoPay will be denied. Please refer to your billing statement for your grace period under amount due. When your selected date falls on a weekend or holiday, the debit entry will occur on the following business day.

STEP 2: YOUR INFO

FILL OUT ACCOUNT INFORMATION FOR AUTOPAY AND ATTACH PROOF OF ACCOUNT

Please attach a voided check or deposit slip to the bottom of this form (ensure that the deposit slip reflects your bank account and routing number) and enter them into the fields below. To avoid delays in processing your authorization form, please be sure to confirm that these numbers are accurate. And, don't forget to keep a copy of this for your records. Also, please note we cannot accept temporary checks.

ACCOUNT TYPE: CHECKING SAVINGS MONEY MARKET

ACCOUNT NUMBER: _____ ABA ROUTING NUMBER: _____

FINANCIAL INSTITUTION'S NAME: _____

PROPERTY ADDRESS: _____

LOAN NUMBER: _____

I hereby authorize Nationstar Mortgage LLC d/b/a Mr. Cooper ("Mr. Cooper") and its respective successors, assigns, and service providers (collectively referred to as "Mr. Cooper") to initiate automatic, recurring debit entries once per month equal to the required monthly payment amount of principal and interest specified in my loan documents and recent billing statement (including applicable optional insurance, and escrows) from my checking or savings account at my financial institution (such automatic payments referred to as ("AutoPay")). There is no fee to have my monthly loan payment debited from my account. I acknowledge that the origination of debit transactions to my account must comply with the provisions of U.S. law. I acknowledge that Mr. Cooper may disclose information to third parties about my account or the transfers I make where it is necessary for completing transfers, to verify the existence or condition of my account, to comply with government agency or court orders, or as otherwise required or permitted by applicable law, or if I give my written permission. I acknowledge that I am granting this authorization voluntarily, not as a required condition of my loan, and that I may terminate it by following the instructions provided herein.

ACCOUNT HOLDER'S NAME: _____

ACCOUNT HOLDER'S SIGNATURE: _____ DATE: _____

STEP 3: PAY YOUR HOME OFF FASTER (OPTIONAL)

ADD ADDITIONAL AMOUNT TO YOUR PRINCIPAL

I elect to have an amount drafted that is greater than my monthly payment including applicable optional insurance and/or escrows. I understand that additional amounts will be applied as principal subject to payment of all past due amounts. I understand that a recurring draft may only occur once per month for an amount not to exceed \$99,999.00.

\$ _____
ADD
ADDITIONAL
PRINCIPAL
AMOUNT

Terms and Conditions

If I have an adjustable rate mortgage (ARM) loan, my principal and interest may vary with changes to my interest rate. Additionally, if I have a loan that is escrowed for taxes and/or insurance, my total monthly payment amount may vary with changes to my escrow payments. I understand that Mr. Cooper will send me a written notice that reflects my changed payment amount at least 10 days before my next scheduled due date. This authority is voluntary and will remain in effect until I notify Mr. Cooper of my desire to cancel at least 3 business days prior to the next payment draft date or until I receive written notification from Mr. Cooper. I also have the right to stop payment by notifying my financial institution either verbally or in writing at least 3 business days before the next payment draft date. I understand that if I stop a payment, I am terminating Autopay and my monthly loan payments will no longer be debited from my account. I understand I may be assessed a fee for a payment returned unpaid. If your payment is returned unpaid, we may choose to collect such fee electronically, and if we choose to do so, you authorize us to make a one-time electronic fund transfer from your account to collect a fee of up to \$30.00. I also understand I may be assessed a late charge for a missed payment or a payment that is paid after the date it is due (including after any grace period). If your payment is late, we may choose to collect such late charge electronically, and if we choose to do so, you authorize us to make a one-time electronic fund transfer from your account to collect such late charge in accordance with your loan documents. ***Please allow 30 business days for the processing of your authorization form. Please continue to make your payments until you are notified in writing when the first debit entry will begin. Once payments begin, you will receive a monthly account statement showing the amount debited for your loan payment unless there are no transfers in a particular month. In case of errors or questions about your electronic loan payment, please call us at 877-783-7480. Our business hours are Mon through Fri from 8 a.m. to 5 p.m. (CT). You may also write to us at: Mr. Cooper ATTN: Notice of Error/Information Request. PO Box 619098, Dallas, TX 75261**

**PLEASE COMPLETE THIS ENTIRE FORM,
SIGN, DATE AND MAIL OR FAX IT TO:**

Mr. Cooper
ATTN: Account Services
8950 Cypress Waters Blvd.
Dallas, TX 75019
Fax: 972-966-4930

ATTACH PROOF OF ACCOUNT HERE

We cannot accept temporary checks.