



Note: This form is for **SBA 7(a) loans only**. All other loans, go to [Lendistry.com/resources](https://lendistry.com/resources) to find the correct form.

CHANGE OF BANK ACCOUNT Automated Clearing House (ACH) Form

Lendistry Loan Number	
Name on Account (as it appears on bank statements)	
Account Number	
ABA Routing # (US Banks)	
Account Type	<input type="checkbox"/> Checking <input type="checkbox"/> Savings
Account Holder's Address	
Bank Name & Address	

By submitting this ACH Payment Authorization Form, the account holder named above ("You") authorizes **Lendistry SBLC, LLC** and our affiliates (individually and collectively, "Us") to initiate ACH/electronic debit to your checking/savings account at the financial institution listed above for amounts owed by You under that certain Business Loan Agreement and Promissory Note (i) in accordance to the payment schedule and (ii) to initiate adjustments for any transactions credited/debited in error. You further acknowledge that You will maintain sufficient funds in the accounts to satisfy all obligations, including all fees contemplated by the Promissory Note and/or Business Loan Agreement.

This authority shall expire the earlier of (i) the date all amounts owed under the Business Loan Agreement and Promissory Note are paid in full or (ii) termination of this authorization by you in writing; provided, however, you provide written notice to Us of such termination no later than fifteen (15) days prior to the effective date of such termination and a new ACH Payment Authorization Form.

By my signature below, I confirm that I am the _____ (title) of _____
(business name) and as such I have been authorized to provide the information above.

Signature: _____ **Date:** _____

Please send this completed form and copy of a voided check for the new account via email to mysbaloan@lendistry.com. If you have any questions, please contact us at 855-476-5870.

