

Land Trust Auto Debit Payment Authorization Form

Schedule your Land Trust fee payment to be automatically deducted from your checking account.

Return copy of signed form to: Land.Trust@FirstMidwest.com

Or mail to:

First Midwest Bank
Attention: Land Trust
2801 W. Jefferson St.
Joliet, IL 60435

Recurring Payments Will Make Your Life Easier:

- It's convenient (saving you time and postage)
- Your payment will always be on time, eliminating late charges

Here's How Recurring Payments Work:

You authorize First Midwest Wealth Management to debit your checking account when the Land Trust fee is due and payable. Your account will be debited the amount charge per the current fee schedule.

Note: You must provide notification at least 15 days prior to your due date of any changes to your ACH account information.

Land Trust # _____

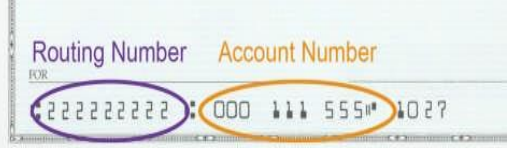
Please complete the information below:

I _____ authorize First Midwest Bank Wealth Management
Print Name

To debit the account indicated below for the annual Land Trust fee and any additional fees charged per the Land Trust fee schedule (Excluding late fees) on the 1st of the month when the fee is payable.

Address _____ Phone# _____

City, State, Zip _____ Email _____

Account Type: Checking/Saving	PLEASE ATTACH COPY OF VOIDED CHECK
Name on Acct _____	
Bank Name _____	
Bank Routing # _____	
Account Number _____	
Bank City/State _____	

Terms and Conditions: I understand and agree that any and all changes in my account information, including requests to terminate this agreement, must be in writing and be delivered to company, at the above address, at least 15 days prior to the next due date. If the payment due date falls on a weekend or holiday, I understand and agree that the payment may be executed on the next business day. I understand and agree that as this is an electronic transaction, adequate funds must be available for withdrawal from my account by the payment due date. In the case of an ACH transaction being rejected for Non-Sufficient Funds (NSF), submission error, or other bank related return reasons I understand and agree that the company may at its discretion resubmit the ACH debit transaction within thirty (30) days. I understand and agree that, in accordance with the fee schedule, a late fee will be assessed if the amount due is not received in good and collected funds by the end of the grace period. I also understand and agree that a return item charge may be assessed for each returned ACH debit.

I acknowledge that the origination of ACH transactions to my account must comply with provisions of U.S. law and agree not to dispute this recurring billing with my bank so long as the transactions correspond to the terms indicated in this authorization form.

SIGNATURE _____

DATE _____