

STEP 1: CHOOSE THE START DAY

8950 Cypress Waters Blvd. Dallas. TX 75019

AUTOPAY AUTHORIZATION FORM

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

PAYMENT TRANSACTION WILL BE MA	ADE MONTHLY(SELECT ONE):
ON MY DUE DATE	DAY OF MONTH
	race period or your request to set up AutoPay will be denied. Please refer to nder amount due. When your selected date falls on a weekend or holiday, the ss day.
STEP 2: YOUR INFO FILL OUT ACCOUNT INFORMATION FO	DR AUTOPAY AND ATTACH PROOF OF ACCOUNT
reflects your bank account and rout delays in processing your authorization	sit slip to the bottom of this form (ensure that the deposit slip sing number) and enter them into the fields below. To avoid form, please be sure to confirm that these numbers are accurate. It 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:	
and service providers (collectively referred to debit entries once per month equal to the required documents and recent billing statement (inclusive account at my financial institution (such autom loan payment debited from my account. I acknowledge my account or the transfers I make where it is account, to comply with government agency of	("Nationstar") d/b/a Mr. Cooper, and their respective successors, assigns, as "Nationstar" or "Nationstar Mortgage") to initiate automatic, recurring uired monthly payment amount of principal and interest specified in my loan ding applicable optional insurance, and escrows) from my checking or savings natic payments referred to as ("AutoPay")). There is no fee to have my monthly owledge that the origination of debit transactions to my account must comply that Mr. Cooper (Nationstar) may disclose information to third parties about necessary for completing transfers, to verify the existence or condition of my per court orders, or as otherwise required or permitted by applicable law, or if I am granting this authorization voluntarily, not as a required condition of my he instructions below.
ACCOUNT HOLDER'S NAME:	
ACCOUNT HOLDER'SSIGNATURE:	DATE:

ATTACH PROOF OF ACCOUNT HERE We cannot accept temporary checks.



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.



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 (Nationstar) 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 (Nationstar) of my desire to cancel at least 3 business days prior to the next payment draft date or until I receive written notification from Nationstar. 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