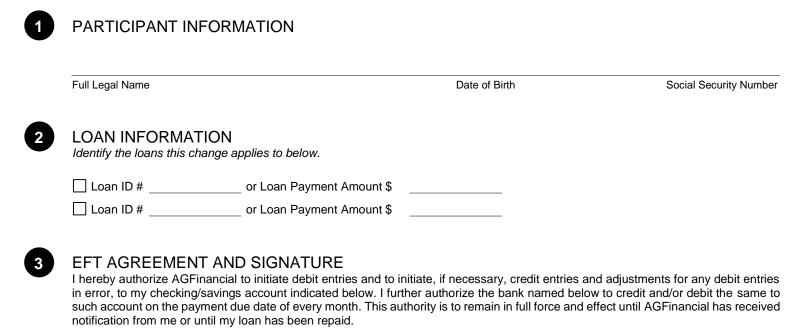


403(b) LOAN PAYMENT AGREEMENT
Complete to change 403(b) loan payment instructions.



Bank Account Number	Bank ABA Number (Located in bottom left corner of check.)
Name(s) As They Appear On Your Bank Account	Checking Savings
	B80002011 609888194 000 4 ABA Routing No. Account No.
	PAY TO THE VOID & Dollars

Participant Signature

Date

IMPORTANT INFORMATION

- AGFinancial must receive all changes 5 business days prior to the payment due date of every month.
- Your account will be debited for two payments if a prior month's draft is returned unpaid.
- Upon failure of the second attempt to draft the missed and current payments, AGFinancial will temporarily suspend this authorization and you will be required to bring the loan current. Upon receipt of the missed payments, the EFT instructions will be reinstated.