

Please retain this copy for your records

***EasyPay* AUTHORIZATION AGREEMENT**

The undersigned authorizes American Honda Finance Corporation (AHFC) to draw by electronic funds transfer from the checking or savings account named below at the financial institution named below, for the regularly scheduled monthly payment amount due under the terms of the Retail Installment Contract/Motor Vehicle Lease Agreement between AHFC and owner/lessee named below, even if additional payments are submitted during the same calendar month. I/we understand that AHFC may discontinue *EasyPay* withdrawals at any time. If I/we elect to cancel this authorization, I/we may do so by providing written notice to AHFC and such notice shall be effective within 5 business days of receipt. I/we understand that *EasyPay* automatically ceases upon your filing of a petition in bankruptcy.

Your Name

Your AHFC Account No.

Bank Name

Checking or Savings Account No.

Signature(s) (All parties authorized to withdraw funds from the above named checking or savings account)

Date

Please allow 3-4 weeks for processing.

Payment Notice and Billing Questions. You will continue to receive a monthly statement detailing the date and amount of the automatic payment and any other amounts owing, if applicable. Keep in mind that any incidental charges on your statement, such as property taxes, registration fees, parking tickets, etc., will need to be paid separately. The date and amount of the automatic payment on your statement is your proof of payment.

Payment Date. Your regular monthly payment will be transferred from your checking or savings account on your scheduled due date. If the payment due date falls on a Sunday or holiday, we will debit your checking or savings account the following business day.

Checking or Savings Account/Address Change. Please notify us of any checking or savings account or address changes as soon as possible to ensure timely payments. Checking or savings account changes will require a 10 day processing period after receipt of request.

Stop Payments. You may stop any automatic payment by providing written notification to your financial institution and us at least 5 business days prior to your payment due date. You are responsible for any fees charged for stop payments.

Availability of Funds. You may be charged if your transfer is rejected due to insufficient funds.

Termination. This authorization will remain in effect until we receive written notice from you or until your account has been paid in full. You may cancel *EasyPay* by providing written notification to us at least 5 business days prior to your payment due date. *EasyPay* is subject to cancellation if two payments are returned for any reason within a 12 month period.
