



Borrower Name:  
Loan Number:  
Date:

**AUTHORIZATION FOR AUTOMATIC PAYMENT**

**YOUR INFORMATION**

Account Type (CHECK ONE)  Checking  Savings

Name on the Account \_\_\_\_\_

Bank Name \_\_\_\_\_ Bank Phone Number \_\_\_\_\_

Routing Number \_\_\_\_\_

Account Number \_\_\_\_\_

**AUTHORIZATION**

I/We authorize Texas National Bank to deduct the payment for my/our Loan Number \_\_\_\_\_ from the account named above.

I/We would like the payment debited from the account on (Specify Day/Date) \_\_\_\_\_.

Please deduct an ADDITIONAL \$ \_\_\_\_\_ each month to be applied as a principal reduction (OPTIONAL).

Auto Pay Last Payment  Yes  No

\_\_\_\_\_  
Signature(s) Borrower Date Co-Borrower Date

Your Phone Number \_\_\_\_\_

It is expressly understood that this arrangement may be terminated by Texas National Bank or the above signed borrower(s) at any time by written notice.

**\*\*\* PLEASE BE SURE TO ATTACH A VOIDED CHECK OR DEPOSIT SLIP (savings account only) \*\*\***

SEND TO: Texas National Bank  
4908 S Jackson Rd  
Edinburg, TX 78539  
Fax: (956) 217-7150  
Email: [customerservice@texasnational.com](mailto:customerservice@texasnational.com)