

## Automatic Payment of Loan

<b>Name</b> (Last, first)	<b>Loan #</b>	<b>Bank Name</b>	
<b>Checking Account No.</b>	<b>ABA#</b> <b>Please attach a VOIDED check</b>		
<b>Beginning Date</b>	<b>Payment Amount</b>	<b>Extra Principal</b>	<b>Total</b>

I authorize Security Federal, a Mutual of Omaha Bank, to debit the amount of my Mortgage payment due each month on my mortgage loan from my Checking Account Number listed above. I authorize the bank to adjust the amount debited from my account when the payment is changed. I understand that the bank will send a notice 10 days in advance of the payment advising me of the new payment amount. I have the right to stop this transfer if I notify Security Federal in advance of the payment. I am required to call or write (mailing address & telephone number listed below) in time for them to receive my request 3 business days or more before the transfer is to be made. If I order Security Federal to stop a transfer payment 3 business days or more before the transfer is scheduled and the transfer is not stopped, then Security Federal may be liable for certain losses. I understand that if circumstances beyond Security Federal's control (such as fire or flood) prevent prevent the transfer or failure on my part to have sufficient funds on hand in my account at any time to provide for honoring such debit shall constitute no liability for Security Federal. If I don't have sufficient money in my account to make the transfer, Security Federal may revoke this request.

<b>Authorized Signature</b>	<b>Date</b>
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*Mailing Address*  
**Security Federal**  
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Lincoln NE 68501-0609  
*Telephone*  
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