

Attachment A - Fee Payment Authorization Form

I. Loan Program. The undersigned _____ (“Contractor”) has been authorized by _____ (“Sponsor”) to participate in a loan program (“Loan Program”) through EnerBank USA (“Bank”) pursuant to which certain customers of Contractor (“Customers”) may obtain financing (“Loans”) for the goods and services provided by Contractor. Bank will provide a secure website in connection with the Loan Program. Contractor agrees to comply with the Terms of Use and all Bank rules and procedures applicable to the Bank’s secure website and the Loan Program.

II. Loan Fees. Bank will make available to Contractor via the Bank’s secure website (or other secure method as determined by EnerBank from time to time) the applicable fees (“Loan Fees”) payable to Bank by Contractor when Loans are funded. A portion of the fee to be charged to Contractor for each Loan funded may be held by Bank and used to offset uncollected principal, interest and/or fees that are charged off on any Loans (“Loan Losses”), pursuant to the charge off provisions of the Bank’s Credit Policy. Approximately five (5) calendar days before the end of each month, Bank will update via the Bank’s secure website or other secure method the amount of the fee, including portions used to offset Loan Losses. When Loans are funded, in whole or in part, pursuant to the rules of the Loan Program, Bank will pay to Contractor, on behalf of Customer, the amount of the Loan being funded (“Funded Amount”) minus applicable Loan Fees owed by Contractor to Bank (“Net Loan Proceeds”) by an ACH transfer to Contractor’s bank account specified below. Upon receipt of the Net Loan Proceeds from Bank, Contractor acknowledges that Customer has paid to Contractor the Funded Amount. Such Customer is a third party beneficiary of the foregoing acknowledgement.

III. Other Deductions. If Contractor and Bank agree that Contractor is obligated to repay certain Net Loan Proceeds paid to Contractor under the Loan Program (“Repayment Amount”), Bank may deduct from future Net Loan Proceeds an agreed upon percentage of such future Net Loan Proceeds (“Repayment Deduction”) until the Repayment Amount has been recouped. Upon receipt of any Net Loan Proceeds from Bank less any such Repayment Deduction, Contractor acknowledges that the applicable Customer has paid to Contractor the Funded Amount. Such Customer is a third party beneficiary of the foregoing acknowledgement.

Please check if the information below represents a change to information previously submitted.

Bank Name _____

ABA Routing # _____
(9 digits usually preceding your account number at the bottom of a check)

Account # _____

Account Name _____

Federal Tax ID # _____

Contractor’s Address _____

Authorized Signer Name _____
(print)

Authorized Signer Phone _____

Signature: (x) _____

Date _____

IMPORTANT: Please attach a copy of a blank check for the above referenced account