

Please complete, sign and date this Payment Methods Form to add your preferred payment method(s) to your OPENLANE Open Auction Account. Sign and fax completed form to **480-291-9600** or email to creditmanagement@openlane.com.

Internal use
RI: _____ Date _____

Name of Company (print full legal name)	
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FASTLANE ACH...Easy, Fast, Secure (Immediate Vehicle Release)

Attach voided check
& complete below
information to activate

BUYER PAYMENTS	SELLER PROCEEDS
Indicate the ACH account where OPENLANE should process payment for <u>Vehicle Purchases</u> .	Indicate the ACH account where OPENLANE should send funds of <u>Sales Remittances</u> .
<input type="radio"/> Use same A/C for Purchases and Remittances	<input type="radio"/> Use a different A/C for Remittances (and complete the below)

Name of Depository/Bank		
Auction Access ID		
TAX ID #		
Co. Name on Bank A/C		
Bank's Routing #		
Company Bank Account #		
Company Street Address		
City		
State / ZIP		
Company Phone		
Company Fax		
Contact Name (optional)		

BUYERS ONLY - I authorize OPENLANE to initiate debit entries to the above account for the payment (i) of the vehicle purchase price plus applicable fees for any vehicles PURCHASED by Company through OPENLANE.com and/or (ii) of other services PURCHASED by Company through OPENLANE.com.

AUDI/VW Dir Code (if applicable):

SELLERS ONLY - I authorize OPENLANE to initiate credits to the above account for the delivery of the net purchase price (vehicle purchase price less applicable fees) for any vehicles SOLD by Company through OPENLANE.com. **Seller Email (for ACH disbursement report):** _____

Company hereby authorizes OPENLANE, Inc. ("OPENLANE"), company IDs **# 1860879572 and # 9860879572** to initiate debit or credit entries to Company's checking account indicated above, and the depository named, hereinafter called DEPOSITORY, to debit or credit the same to such account. This authority is to remain in full force and effect until OPENLANE has received written notification from Company (or an authorized signer of the Depository) of its termination in such time and in such manner as to afford OPENLANE and DEPOSITORY a reasonable opportunity to act on it. For ACH account set up purposes OPENLANE will push and pull \$1.01 from your above referenced account number for verification.

Other Payment Methods (Buyers Only)

(select)

<input type="radio"/>	Wire to OPENLANE	Medium Dealer Burden: No paper, but Manual (Vehicle Release not immediate)
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(select)

(Not Recommended)

<input type="radio"/>	Dealer Check by overnight mail	Highest Dealer Burden: Paper, Manual, Slow
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Company Authorization Signature: _____ Print Name _____

Title: _____ Date: _____