



## FIRSTLINE AUTOMATIC PAYMENT AUTHORIZATION

Customer Name \_\_\_\_\_

**Authorization:** I hereby authorize you to automatically deduct my loan payment in the amount specified below from my  FHB Checking or  FHB Savings account number \_\_\_\_\_ on the 27th day of each month (or the next business day if the 27th is a weekend or holiday) beginning (state month/year) \_\_\_\_\_ and credit the payment to my loan indicated below:

Loan	Account Number	Amount to be Deducted
<input type="checkbox"/> Equity FirstLine		Current Amount Due (Minimum Payment)
<input type="checkbox"/> Personal FirstLine		Current Amount Due (Minimum Payment)
<input type="checkbox"/> Business FirstLine		Current Amount Due (Minimum Payment)

**Amount debited may vary:** I understand that the loan payment amount may change due to fluctuations in my balance, and/or fluctuations in the Index Rate if my FirstLine was made on an Adjustable Rate Basis.

**If there are not enough funds available:** We will only charge your checking or savings account if the full amount of the loan payment is available. If there are not enough funds in your checking or savings account on the 27th day of the month (or the next business day if the 27th is a weekend or holiday) to permit us to withdraw the loan payment amount due, we may check your account for available funds until the day any applicable late charge is scheduled to be assessed. If the loan payment amount has not been paid by the due date, this amount will become past due.

**How debited amount is applied:** When your checking or savings account has funds available to satisfy the full loan payment, it will be credited to the oldest loan payment amount due.

**Revocation:** This authorization remains in full force and effect until (i) revoked by me in writing, (ii) until my entire balance is paid in full and my loan account has been closed, or (iii) revoked by the Bank in writing.

\_\_\_\_\_  
Customer's Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Customer's Signature

\_\_\_\_\_  
Date