AUTOMATIC PAYMENT (ACH) AUTHORIZATION

Stock Yards Bank & Trust

Select only one request (New Enrollment or Change) and complete only one account section (Loan/Line of Credit or Credit Card) per form.

Forms that are incomplete, inaccurate, or contain multiple request types or account sections may not be processed.

☐ New Enrollment ☐ Change to Existing Enrollment

Borrower / Customer Name _____

Loan/Line/Credit Card Account Number _____

Please complete two copies of this form.
Retain one copy for your records and return the other to your local branch or mail to: PO Box 32890 Louisville KY 40232-2890.

Option 1: Loan or Line of Credit (Serviced by Stock Yards Bank)	**Option 2: Credit Card (Consumer and Business)**
Payment Amount ☐ Monthly Payment Amount ☐ Optional: Deduct an additional $ _____ each month and apply to principal Number of days to delay your payment transfer (1-9): ___ *Start Date (mm/dd/yy) _____	**Payment Amount (Choose One)** ☐ Minimum Payment Due ☐ Statement Balance **Payment Date (Choose One)** ☐ Due Date ☐ Specific Date _____ **(Does NOT change Due Date)** *Start Date (mm/dd/yy) _____

***If no start date is provided, the request will be effective on the next available payment due date within the processing timeframe.**

Bank Account to Debit

Bank Name _____ **Account Type** _____

Routing Number _____ **Account Number** _____

To confirm your payment has been made via ACH, please call Customer Care at 800-625-9066

By signing below, I authorize Stock Yards Bank & Trust Company to initiate monthly electronic debit entries to the deposit account identified on this form for the payment amount, and to make any necessary credit entries to correct errors. This authorization will remain in effect until revoked in accordance with the terms of this agreement.

Account Holder Signature

_____ _____
Date Signed

ACH enrollment, change, or cancellation requests may take up to 15 days to process. Requests received less than 15 days before a scheduled debit date may not take effect until the following payment due date. Until your request is processed, you remain responsible for making your payments on time. You may call us at 800-625-9066 to verify that your automatic payment draft has been set up.

You are responsible for verifying your account information and ensuring sufficient funds are available on each payment date. If your account statement from your financial institution indicates an unauthorized ACH debit from Stock Yards Bank, immediately notify your financial institution and Stock Yards Bank. Under the terms of your loan contract, your payment amount may change due to factors such as escrow or adjustable-rate changes. If you have selected a Monthly Payment Amount plus additional principal payment option, the additional principal amount will not change as a result of these adjustments.

If you wish to request changes to your Automatic Payment (ACH) Authorization, you must complete a new copy of this form and submit it in writing to us at PO Box 32890, Louisville, KY 40232-2890. Forms are also available online at our website (https://syb.com/loan-payment-options). You may also visit any local branch office to obtain and submit a new form.