

PAYMENT METHODS FORM

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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.

Attach voided check & complete below information to activate O Use same A/C for Purchases and Remittances O Use a different A/C in account where OPENLANE should process payment for Vehicle Purchases. O Use a different A/C in account where OPENLANE should send funds of Sales Remittances. O Use a different A/C for Remittances O Indicate the A/C Haccount where OPENLANE should send funds of Sales Remittances. O Use a different A/C for Remittances O Indicate the A/C Haccount where OPENLANE should send funds of Sales Remittances. O Indicate the A/C Haccount where OPENLANE should send funds of Sales Remittances. O Indicate the A/C Haccount where OPENLANE should send funds of Sales Remittances. O Indicate the A/C Haccount where OPENLANE should send funds of Sales Remittances. O Indicate the A/C Haccount where OPENLANE should send funds of Sales Remittances. Indicate the A/C Haccount where OPENLANE send Remittances Indicate the A/C Haccount where OPENLANE send Remittances O Indicate the A/C Haccount where OPENLANE send Remittances Indicate the A/C Haccount where OPENLANE send Remittances Indicate the A/C Haccount where OPENLANE send Remittances Indicate the A/C Haccount Remittances Indicate Haccount Remittances Indicate Haccount Remittances Indicate H	Name of Co (print full le									
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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 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 an vehicles PURCHASED by Company through OPENLANE com and/or (ii) of other services PURCHASED by Company through OPENLANE com and/or (iii) of other services PURCHASED by Company through OPENLANE com and/or (iii) of other services PURCHASED by Company through OPENLANE com and/or (iii) of other services PURCHASED by Company through OPENLANE com and/or (iii) of other services PURCHASED by Company through OPENLANE com and/or (iii) of other services PURCHASED by Company through OPENLANE com and/or (iii) of other services PURCHASED by Company through OPENLANE com. Authority or 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 infulficated above, and the depository and the depository for an example of the Depository, to debit or credit the same to such account. This authority is to remain in fulf 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 are assonable opportunity to act on it. For ACH account set up purposes OPENLANE will push and pull \$1.01 from your above referenced account mumber for verification. Other Payment Methods (Buyers Only) (select) O Wire to OPENLANE Medium Dealer Burden: No paper, but Manual (Vehicle Release not immediate) (Not Recommended) Highest Dealer Burden: Paper, Man	1000	& complete below								
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