AUTHORIZATION FOR ACH

Please note this form is for use on accounts that are already distributing

If you would like to have payments sent to your bank via ACH please complete this form and return to us along with a voided check for checking account deposits or instructions on bank letterhead for savings account deposits.

Investor Name		Investor	Investor/Partner Number	
Address _	Street			
the units of further auth which I am : This authori	the Company into the account listed orize the Company to debit my Account entitled, provided that such debit ization is to remain in full force and	stors (the "Company") to deposit districted below at the financial institution income unt in the event the Company erronect shall not exceed the original amount of effect until the Company has received reasonable opportunity to act on it or	dicated below ("my Account"). I busly deposits additional funds to of the erroneous deposit.	
	ce of termination of this authorization		i until the company has sent me	
Signature:	Investor	Date:		
Signature:	Joint Investor	Date:		
THIS I	REQUEST WILL NOT BE HONORI	ED UNLESS AN ORIGINAL VOIDE	<u>D CHECK IS ATTACHED</u>	
		ED ORIGINAL CHECK HI CTIONS FOR SAVINGS ACCOUN		

Return this completed form to:

Investor Services Redwood Mortgage 177 Bovet Road, Suite 520 San Mateo, CA 94402