

ACH CREDIT AUTHORIZATION FORM

As a payment option, Mississippi Home Corporation offers payees the opportunity to receive future payments electronically, rather than by check. In addition to having the money deposited electronically, you will also be notified of the deposit by e-mail. If you would like to receive electronic payments, please complete the following form.

Payee Information						
Transaction Type:	A	dd Change	Delete	Payee Phone Number:		
Payee Name:				SSN or Federal ID #:		
Payee Physical Address:						
Financial Institution Information						
Financial Institution N	ame:				City, State:	
9 Digit Routing Transi ACH deposits:	t # for					
Name on Account:						
Account #:					Account Type:	Checking Savings
E-MAIL ADDRESS for payment notification.						
Whereby we authorize Mississippi Home Corporation to initiate credit entries and to initiate, if necessary, debit entries and adjustment for any credit entries in error to our account in the financial institution identified. We additionally authorize the financial institution to cred and/or debit the same to our account. This authority is to remain in effect until revoked by us in writing to Mississippi Home Corporation.						
Authorized Signature				Title	Title	
Printed Name				Dat	Date	

RETURN COMPLETED FORM TO:

FINANCE DEPARTMENT Mississippi Home Corporation 735 Riverside Dr. Jackson, MS 39202-1166