

Please complete, sign and date this Payment Methods Form to add your preferred payment method(s) to your OPENLANE, INC Open Auction Account. Sign and fax completed form to 480-291-9600 or email to [creditmanagement@openlane.com](mailto:creditmanagement@openlane.com).

DEALER MUST CONTACT BANK AND PROVIDE THE BELOW ID NO.'S TO AUTHORIZE OPENLANE TO PROCESS ACH CREDITS AND DEBITS.

Name of Company (print full legal name)	
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**FASTLANE ACH...Easy, Fast, Secure (Immediate Vehicle Release)**

<i><b>Attach voided check</b></i> & complete below information to activate	<b>BUYER PAYMENTS SELLER</b> Indicate the ACH account where OPENLANE should process payment for <u>Vehicle Purchases</u> .		<b>SELLER PROCEEDS</b> Indicate the ACH account where OPENLANE should send funds of <u>Sales Remittances</u> .	
	<input type="radio"/>	Use same A/C for Purchases and Remittances	<input type="radio"/>	Use a <b>different</b> A/C for Remittances (and complete the below)
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 Fax				
Contact Name (optional)				

**BUYERS ONLY-** [ ] I authorize OPENLANE, INC to initiate debit entries to the above account for the payment (i) of the vehicle purchase price plus applicable fees for any vehicles PURCHASED by Company through OPENLANE.com and/or (ii) of other services PURCHASED by Company through OPENLANE.com.

**SELLERS ONLY-** [ ] I authorize OPENLANE, INC to initiate credits to the above account for the delivery of 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 indicated above, and the depository named, hereinafter called DEPOSITORY, to debit or credit the same to such account. This authority is to remain in full 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 a reasonable opportunity to act on it. For ACH account set up purposes OPENLANE will push and pull \$1.01 from your above referenced account number for verification.

Company Authorization Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_