



AUTHORIZATION FOR DIRECT PAYMENT VIA ACH

Borrower authorizes Aegon USA Realty Advisors, LLC ("Servicer"), as servicer for Equitable AgriFinance, LLC to electronically debit the following account:

Borrower Name ("Borrower"): _____ Loan Number: _____

Financial Institution Name: _____

Routing Number: _____ Account Number: _____

Account Type: ☐ Checking ☐ Savings

First ACH Month: _____ Current Amount of Debit(s): _____

Debit occurs on the 1st calendar day of each month when an installment is due.

If the selected debit date falls on a weekend or a financial institution holiday, the debit may be processed on the next business day.

PLEASE SEND THIS COMPLETED FORM, ALONG WITH EITHER (I) A VOIDED CHECK OR (II) A LETTER FROM BORROWER'S FINANCIAL INSTITUTION ON ITS LETTERHEAD CONFIRMING THE ROUTING AND ACCOUNT NUMBER, TO: AAMServicing@aegonam.com.

This authorization, and any subsequent change or revocation, may take up to fifteen (15) calendar days after Servicer's receipt of written notice to become effective. Borrower may revoke this authorization or update the designated financial institution account by providing written notice to Servicer at 6300 C Street SW, Cedar Rapids, IA 52499, or by e-mail to AAMServicing@aegonam.com.

This authorization applies only to scheduled payments required under the loan documents, including any changes to the payment amounts. It does not apply to the payment due on the loan's maturity date. If the loan requires escrow payments for taxes, insurance premiums, or similar expenses, and the escrow amount changes, Servicer will notify Borrower at least ten (10) days prior to debiting the designated account. Unless Borrower disputes the updated escrow amount in writing to Servicer within such time period, this authorization will extend to the updated escrow amount.

If, for any reason, Servicer does not receive an authorized payment, Borrower remains responsible for making the payment by other means. If sufficient funds were available but the transfer failed due to an error or processing issue attributable to Servicer, Servicer will waive any resulting late fee. In all other cases, applicable late fees will apply. If two (2) such late fees are incurred, Servicer reserves the right to require future payments by check or wire transfer.

In the event of an error in processing a payment by Servicer, Servicer will make commercially reasonable efforts to correct the error promptly. Borrower agrees that such correction will resolve any related claim, including claims for consequential damages. Borrower releases Servicer and the lender from any claim that Automated Clearing House ("ACH") payments are not permitted by law or under the loan documents.

Nothing contained in this authorization shall operate to amend or modify the promissory note or any loan documents.

To view information through the Borrower's Viewpoint online service, or for questions, please contact Mortgage Loan Servicing at AAMServicing@aegonam.com.

I have read and acknowledge the foregoing terms and conditions and acknowledge that I am authorized to initiate debit transactions on the account described above and to execute this "Authorization for Direct Payment via ACH" form on behalf of Borrower.

Printed Name: _____

Signature: _____ Date: _____