

GREEN JOBS-GREEN NEW YORK

Automatic Payment Authorization

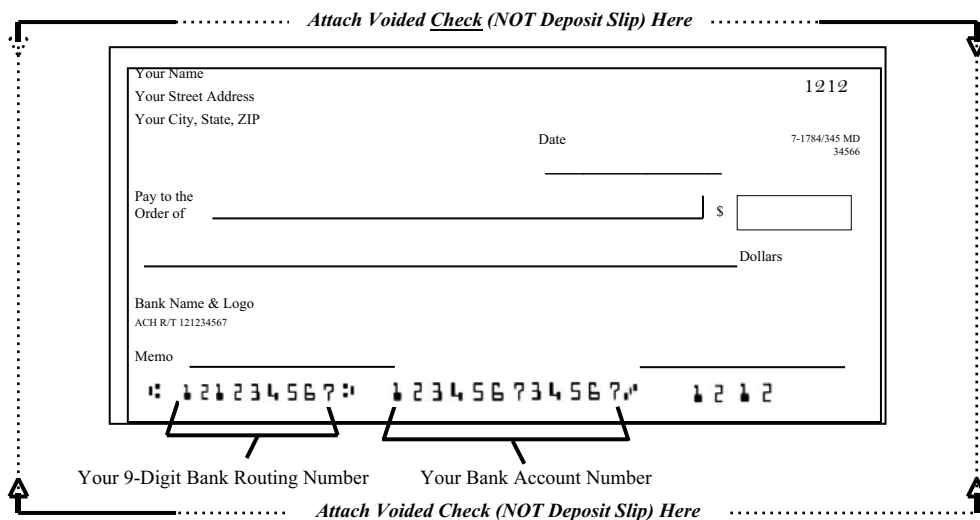


Have your GJGNY Energy Loan payment deducted automatically from your Checking or Savings account and **EARN A 0.50% INTEREST RATE REDUCTION* FOR MAKING AUTOMATIC PAYMENTS!**

NYSERDA has developed a helpful payment program designed to make "bill paying" much easier for you. Instead of writing a check each month and mailing it together with your coupon, you can authorize us to instruct your bank to forward your payments automatically on a monthly basis.

To take advantage of this service, please complete the authorization form below and return it to Energy Finance Solutions along with a voided check or savings account deposit slip. The first date of the automatic payment draft will be the due date as stated in your loan contract or within 10 days thereafter.

<i>Borrower Name</i>	<i>Energy Loan Account Number or Application ID</i>	<i>Work Phone Number</i>
<i>Address (Street, City, State, Zip Code)</i>	<i>Email Address</i>	<i>Home Phone Number</i>
<i>Automatic Monthly Payment Account Type</i> <input type="checkbox"/> Checking Account <input type="checkbox"/> Savings Account (verify routing number with your bank)		<i>Bank Name and Address</i>
<i>9-digit Bank Routing Number (from check, NOT deposit slip)</i>	<i>Bank Account Number</i>	<i>Automatic Monthly Payment Amount</i> <input type="checkbox"/> Monthly Payment Amount Due Specify \$ _____ *If the monthly payment amount due exceeds the fixed amount you specified above, then the amount due will be debited.



The above-named Borrower ("You" or "Your") has authorized NYSERDA ("Us" or "We") or its Successors or Assigns to withdraw the indicated monthly Automatic Payment Amount from Your Account at the above-mentioned Financial Institution on the payment due date for the purpose of making payment on your GJGNY **Energy Loan account. Your statement will notify you when your automatic payment is activated.** To revoke this authorization please call 1-XXX-XXX-XXXX at least 3 business days prior to your next scheduled payment due date. You are responsible and liable for all authorized transactions made under this Automatic Payment Authorization. We will not be liable for any fees your Financial Institution may assess if you do not have sufficient funds in your account to cover the payment. All payments will be posted to Your Account on the statement due date. If your due date falls on a weekend or holiday, your payment will be posted on the next business day. You understand that purposely false or misleading information given on this form may be considered fraud and covered under applicable laws.

<i>Borrower Signature</i>	<i>Borrower Social Security Number</i>	<i>Today's Date</i>
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Note: YOU MUST CONTINUE TO MAKE YOUR MONTHLY PAYMENTS (via check or online) until you see the following message on your monthly statement **CONGRATULATIONS! YOU ARE ENROLLED IN OUR AUTO-PAY PROGRAM. YOUR MONTHLY BILL WILL BE DEDUCTED ON YOUR DUE DATE.**