AUTOMATIC PAYMENT AUTHORIZATION — INTERNAL

I authorize The Bancorp Bank, N.A. (Bank) to transfer funds from my deposit account at the Bank for payment of the below referenced loan, designed in PART 1.

I understand that transfers will be made monthly, unless the one-time transfer option is selected, on the due date of the loan payment. If the due date falls on a holiday or non-business day, the transfer will be made the next business day. This authorization will remain in effect until I have cancelled it in writing at least three (3) business days prior to the applicable payment date. For one-time transfers, the debit will be processed on the business day the Bank receives this completed and signed form unless it is received after business hours, in which case it will be processed on the next business day.

I also understand that if funds are not available on the due date, additional attempts will be made to satisfy the payment, up to nine (9) times over nine (9) calendar days. If the payment is not paid at the conclusion of the ninth and final attempt, I must make a payment by utilizing a different payment method. A late charge may be assessed. If your payments fail for three (3) consecutive months, we reserve the right to remove you from this service. You will be notified should this occur.

Note: If you authorize these transfers, you will continue receiving your monthly statements.

PART 1: Loan Account With The Bancorp Bank, N.A. ("Transfer To")

Loan Account Name (exactly as titled on the account statement) _____ Loan Account Number _____

PART 2: Deposit Account With The Bancorp Bank, N.A. ("Transfer From")

Deposit Account Name (exactly as titled on the account statement) _____ Account Number _____

Account Type: ◯ Checking ◯ Savings

Banking services provided by:
The Bancorp Bank, N.A. Member FDIC.
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AUTOMATIC PAYMENT AUTHORIZATION – INTERNAL

PART 3: Monthly Loan Payment Information

Please select one of the following payment options. If no selection is made, the default will be Recurring monthly payments of exact amount billed beginning on the next payment due date. This completed and signed Automatic Payment Authorization - Internal must be received by Bank at least three (3) business days before the payment due date to allow for processing.

◯ One-time transfer of _____ (Dollar Amount) ◯ Regular Payment ◯ Principal Payment

◯ Recurring monthly payment of exact amount billed beginning on the next payment due date[1].

◯ Recurring monthly payment of exact amount billed plus _____ (Dollar Amount) additional principal each month to begin on the next payment due date [1].

◯ Fixed recurring monthly payment of _____ (Dollar Amount) to begin on the next payment due date[1,2].

1. Any past due amounts will be processed with the first payment.

2. I understand that should the monthly interest accrual exceeds this amount, the full amount billed will be deducted from my account.

Note: For recurring payments, the amount indicated will be pulled on the same date as the payment due date referenced on your monthly loan statement.

PART 4: Signature

_____ _____

Signature of Authorized Account Signer | Date (mm/dd/yyyy)

_____

Print Name

Please **mail or fax** this completed form to:

SEI Cash Management Attn: Loan Department
409 Silverside Road, Suite 105, Wilmington, DE 19809

Fax: 302.791.5610

PLEASE RETAIN A COPY OF THIS FORM FOR YOUR RECORDS.

FOR BANK USE ONLY

_____ _____ _____

Date Received (mm/dd/yyyy) | Date Set-up Completed (mm/dd/yyyy) | Processed by

Banking services provided by:
The Bancorp Bank, N.A. Member FDIC.
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