

We are pleased to offer you a new service - the Direct Payment Plan. Now you can have your payment made automatically from your Checking account. And, you won't have to change your present banking relationship to take advantage of this service.

**The Direct Payment Plan will help you in several ways:**

- It saves time – fewer checks to write.
- Help meet your commitment in a convenient and timely manner – even if you're on vacation or out of town.
- No lost or misplaced payment, it is always on time – it helps maintain good credit.
- It saves postage.
- It's easy to sign up for, easy to cancel.

**Here's how the Direct Payment Plan works:**

You authorize regularly scheduled payments to be made from your checking account on the Payment Due Date specified on your Retail Installment Contract. The authority you give to debit your checking account will remain in effect until you notify us in writing, **Kubota Credit Corporation, U.S.A. Loan Administration Dept. 3401 Del Amo Blvd. Torrance CA 90503** to cancel the authorization. You agree to give KCC reasonable opportunity to act on your request.

The Direct Payment Plan is dependable, flexible, convenient and easy. To take advantage of this service, complete the attached authorization form and return it to:

**Kubota Credit Corporation, U.S.A.  
Attn: Loan Administration Dept  
3401 Del Amo Blvd  
Torrance, CA 90503**

or you may fax it to: **(310) 370-6547 Attn: Loan Administration Dept**

KCC will promptly notify you when your Authorization for Direct Payment is in place for your account. If you currently make your payment by check, please continue to do so until you receive notification from KCC that Direct Payment is in effect for your account.

**RETAIN FOR YOUR RECORD**

On \_\_\_\_\_ I authorized  
(Date)

KUBOTA CREDIT CORPORATION, U.S.A. Loan Administration Department 3401 Del Amo Blvd. Torrance, CA 90503  
Tel. (310) 370-3370 to initiate electronic entries to my Checking account and have agreed to the terms listed on the authorization. I may revoke my authorization with the company at any time by writing to the address above. I may stop an automatic payment by providing oral or written notification to my financial institution at least 3 business days prior to my payment due date. I am responsible for any fees charged for stop payments. I may be charged if any automatic payment is rejected due to insufficient funds. If an automatic payment amount changes, I will be notified of the new amount at least 10 days before the scheduled payment date.

Detach Here and Mail Form Below.

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**KUBOTA CREDIT CORPORATION, U.S.A.  
AUTHORIZATION FOR DIRECT PAYMENT**

Name as it appears on your Retail Installment Contract

Business Name \_\_\_\_\_ OR \_\_\_\_\_

Last Name \_\_\_\_\_ First Name \_\_\_\_\_

KCC Loan Number \_\_\_\_\_

Financial Institution \_\_\_\_\_

Bank Routing/Transit Number, plus Checking Account Number (all the numbers on the bottom of your check)  
(A Voided Check is required to ensure accurate processing)

*I hereby authorize Kubota Credit Corporation, U.S.A. ("KCC") and the financial institution named above, to initiate ACH debit entries from my checking account. I understand and agree that each ACH debit to my account will be in the amount of my regularly scheduled payments and subject to the terms of my Retail Installment Contract and will occur on the payment due date specified in my Retail Installment Contract. This authorization is to remain in effect until KCC has received a written cancellation notice from me within such time and manner as to afford KCC the reasonable opportunity to act on it.*

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Customer Signature \_\_\_\_\_ Date \_\_\_\_\_