



Automatic Monthly Payment Information

Please provide the following information for ACH monthly interest payments. Dollar amount to be approved and signed at closing. A payment statement will be sent each month, prior to removal of funds from your account. Renovo will automatically deduct the monthly payment on the first business day of each month until loan has been paid in full. Please confirm the correct ABA/Routing Number to use for **ACH Payments** (**note:** this is not necessarily the routing number found on checks).

Borrower Name: _____

Project Property Address: _____

Bank Name: _____

Bank Address: _____

Bank Routing Number: _____

Please confirm the correct outgoing ABA/Routing Number for ACH Payments with your bank via phone

Account Owner Name: _____

Account Owner Address: _____

Account Number: _____

Account Type: Checking OR Savings

Personal Account OR Business Account

X

Borrower

X

Co-Borrower



Rehab Funding Information

Please provide the following information to receive draw funds throughout the duration of the project with Renovo. ***Please confirm the correct routing number for either ACH OR WIRE (per the box selected). If an incorrect routing number is provided, funds will be delayed.***

Borrower Name: _____

Project Property Address: _____

PLEASE CHECK ONE OF THE FOLLOWING:

ACH (Free. 2-3 days from release)

WIRE (\$10.00 Fee)

Bank Name: _____

Bank Address: _____

Bank Routing Number: _____

Account Owner Name: _____

Account Owner Address: _____

Account Number: _____

Account Type: Checking OR Savings

Personal Account OR Business Account

X

Borrower

X

Co-Borrower



Repeat Borrower Payment Information

I _____ authorize Renovo Financial to use the bank information listed above for future loans and projects. Unless I inform Renovo Financial otherwise, this document stands for all future projects/loans.

X

Borrower

X

Co-Borrower