SIGNATURE:

AUTOPAY AUTHORIZATION FORM

If I have an adjustable rate mortgage (ARM) loan, my principal and interest may vary

with changes to my interest rate. Additionally, if I have a loan that is escrowed for taxes and/or insurance, my total monthly payment amount may vary with changes to my escrow payments. I understand that RightPath Servicing will send me a written notice

that reflects my changed payment amount at least 10 days before my next scheduled due date. This authority is voluntary and will remain in effect until I notify RightPath Servicing of my desire to cancel at least 3 business days prior to the next payment

draft date or until I receive written notification from RightPath Servicing. I also have the right to stop payment by notifying my financial institution either verbally or in writing

at least 3 business days before the next payment draft date. I understand that if I stop

a payment, I am terminating AutoPay and my monthly loan payments will no longer be debited from my account. I understand I may be assessed a fee for a payment returned unpaid. If my AutoPay payment is returned unpaid, RightPath Servicing may choose to collect such fee electronically, and if RightPath Servicing chooses to do so, I authorize RightPath Servicing to make an electronic funds transfer from my designated account to collect a fee of up to \$50.00 in accordance with my loan

documents. I also understand I may be assessed a late charge for a missed payment or a payment that is paid after the date it is due (including after any grace period).

If my payment is late, RightPath Servicing may choose to collect such late charge electronically, and if RightPath Servicing chooses to do so, I authorize RightPath Servicing to make a one-time electronic funds transfer from my designated account

to collect such late charge in accordance with my loan documents. *Please allow

30 business days for the processing of your authorization form. Please continue to make your payments until you are notified in writing when the first debit entry

will begin. Once payments begin, you will receive a monthly account statement showing the amount debited for your loan payment unless there are no transfers in a particular month. In case of errors or questions about your electronic loan payment, please call us at 833-685-2589. Our business hours are Mon through Fri from 7 a.m. to 8 p.m. (CT). You may also write to us at: RightPath Servicing

ADD

ADDITIONAL

PRINCIPAL

AMOUNT

STEP 3: PAY YOUR HOME OFF FASTER (OPTIONAL)

ADD ADDITIONAL AMOUNT TO YOUR PRINCIPAL

I elect to have an amount drafted that is greater than my monthly payment including applicable optional insurance and/or escrows. I understand

that additional amounts will be applied as

principal subject to payment of all past due amounts. I understand that a recurring draft may

only occur once per month for an amount not to

exceed \$99,999.00.

Terms and Conditions

Tired of filling out forms? There's an easier way. Visit www.rightpathservicing.com, sign in & click AutoPav. STEP 1: CHOOSE THE START DAY PAYMENT TRANSACTION WILL BE MADE MONTHLY (SELECT ONE): **ON MY DUE DATE** DAY OF MONTH *The date you choose must be within your grace period or your request to set up AutoPay will be denied. Please refer to your billing statement for your grace period under amount due. When your selected date falls on a weekend or holiday, the debit entry will occur on the following business day. **STEP 2: YOUR INFO** FILL OUT ACCOUNT INFORMATION FOR AUTOPAY AND ATTACH PROOF OF ACCOUNT Please attach a voided check or deposit slip to the bottom of this form (ensure that the deposit slip reflects your bank account and routing number) and enter them into the fields below. To avoid delays in processing your authorization form, please be sure to confirm that these numbers are accurate. And, don't forget to keep a copy of this for your records. Also, please note we cannot accept temporary checks. ACCOUNT TYPE: () CHECKING () SAVINGS () MONEY MARKET ACCOUNT NUMBER:_ FINANCIAL INSTITUTION'S NAME: ADDRESS: LOAN I hereby authorize Nationstar Mortgage LLC d/b/a RightPath Servicing ("RightPath Servicing") and its respective successors, assigns, and service providers (collectively referred to as "RightPath Servicing") to initiate automatic, recurring debit entries once per month equal to the required monthly payment amount of principal and interest specified in my loan documents and recent billing statement (including applicable optional insurance, and escrows) from my checking, savings or money market account at my financial institution (such automatic payments referred to as ("AutoPay"). There is no fee to have my monthly loan payment debited from my account. I acknowledge that the origination of debit transactions to my account must comply with the provisions of U.S. law. I acknowledge that RightPath Servicing may disclose information to third parties about my account or the transfers I make where it is necessary for completing transfers, to verify the existence or condition of my account, to comply with government agency or court orders, or as otherwise required or permitted by applicable law, or if I give my written permission. I acknowledge that I am granting this authorization voluntarily, not as a required condition of my loan, and that I may terminate it by following the instructions provided herein. ACCOUNT HOLDER'S NAME: ACCOUNT HOLDER'S ______ DATE: _____

ATTACH PROOF OF ACCOUNT HERE

We cannot accept temporary checks.

PLEASE COMPLETE THIS ENTIR	E FORM
SIGN, DATE AND MAIL OR FAX IT	TO:

ATTN: Notice of Error/Information Request, PO Box 619098, Dallas, TX 75261

RightPath Servicing **ATTN: Account Services** 8950 Cypress Waters Blvd. Coppell, TX 75019

Fax: 972-966-4930