



**EXHIBIT D CONTINUED – OPENLANE.COM
AGREEMENT FOR PRE-AUTHORIZED PAYMENTS (ACH)**

Fax this completed page, along with a VOIDED CHECK, to OPENLANE.com at 480-291-9600 to add ACH as a payment option for purchases. Please print legibly. Please also complete the next page and send to your bank.

Dealer Information:

Print Full Legal Entity Name: _____

Dealer hereby authorizes OPENLANE, Inc. (the "COMPANY") to initiate debit entries to Dealer's checking account indicated below, and the depository named below, hereinafter called DEPOSITORY, to debit the same to such account.

Depository/Bank Information:

Bank Name: _____

Street Address: _____ City: _____ State: _____ Zip: _____

Routing #: _____ Account #: _____

This authority is to remain in full force and effect until COMPANY has received written notification from me (or signer of the Depository) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

By (Signature): _____

Print Name: _____

Title: _____

Date: _____

****** PLEASE ATTACH A VOIDED CHECK******

OPENLANE EXHIBIT D CONTINUED – BANK AUTHORIZATION FOR ACH

Fax this completed page to the representative at YOUR BANK to authorize OPENLANE.com for ACH.

Entire page to be completed by the Dealer:

Your bank has been selected by the Dealer below to serve as an ACH funding source for purchases on our automobile auction for licensed new and used car dealers. This letter confirms that OPENLANE Company ID # 1860879572 has access to initiate debit entries to account number _____ (Dealer Bank Account Number).

Dealer Information:

Dealer Name (Legal Entity Name): _____

Contact Person: _____

Contact Telephone: _____

By (Signature): _____

Print Name: _____

Title: _____

Date: _____