

OPENLANE EXHIBIT D – DEALER PAYMENT FORM

Please complete, sign and date this **Exhibit D** (Dealer Payment Form) to add your preferred payment method(s) on your OPENLANE Open Auction Account and fax the signed form to 480-393-2960. Please print legibly.

Dealer Information:

Dealer Name (print full legal name of corporate entity): _____
Federal EIN or Tax ID #: _____
OPENLANE.com User ID: _____
Signature of GM/Principal/ Controller: _____
Full Legal Name of General Manager, Dealer Principal or Controller: _____
Title: _____ Date: _____

Dealer Payment Methods:

Wire* Send me more information
Name on Bank Account: _____
Bank Name: _____
Street Address: _____ City: _____ State: _____ Zip: _____
Routing #: _____ Account #: _____

FastLane ACH* Send me more information
Name on Bank Account: _____
Bank Name: _____
Street Address: _____ City: _____ State: _____ Zip: _____
Routing #: _____ Account #: _____

Please attach a voided check.

Dealer Check* Send me more information
Name on Bank Account: _____
Bank Name: _____
Street Address: _____ City: _____ State: _____ Zip: _____
Routing #: _____ Account #: _____

*Please have your bank complete "Exhibit E". In addition, by sending check to OPENLANE, Dealer authorizes OPENLANE to initiate debit entries to Buyer's checking account at the bank on which the check was written.

AFC Flooring Account Send me more information
Name of Contact: _____
Branch: _____ Account #: _____

Auto Use Flooring Account Send me more information
Name of Contact: _____
Branch: _____ Account #: _____

DSC Flooring Account Send me more information
Name of Contact: _____
Branch: _____ Account #: _____

MAFS Flooring Account Send me more information
Name of Contact: _____
Branch: _____ Account #: _____