

Bryt is required to perform additional bank verification for our customers who want to pay using ACH or eCheck. This verification includes the following:

- **Customer must verify that they own the bank account** by completing an online verification process.
- Customers must accept an online **ACH Authorization Agreement**.

To initiate the ACH payment process for Bryt:

STEP 1 – Contact Bryt support (support@brytsoftware.com) for an **ACH Invitation Email**.

STEP 2 – Click on the link in the email to access the ACH payment method page. Complete the Billing Information and ACH Authorization Agreement.

Bryt Software

Bryt Software - V3: Professional Edition - Annual Payment

New Payment Method

Credit Card
 ACH/eCheck

Billing Information

| | |
|---|---------------------------------------|
| First Name on Account | Last Name on Account |
| <input type="text" value="Robert"/> | <input type="text" value="Schulte"/> |
| Bank Name | Account Holder Type |
| <input type="text" value="Premier Bank"/> | <input type="text" value="personal"/> |
| Routing Number | Account Number |
| <input type="text"/> | <input type="text"/> |

[Need help finding your routing number or account number?](#)

ACH AUTHORIZATION AGREEMENT

12/19/2024

By clicking the button below I affirm that I have proper authority and authorize Bryt Software to charge this bank account owned by Loan Servicing Customer or as specified in the form above, starting on 01/01/2025, and every 365 days thereafter, until this subscription is canceled, for the amount of \$1,300.00 for Professional Edition - Annual Payment. If Loan Servicing Customer makes changes to this subscription that affect these terms, this agreement will remain in effect according to the updated terms.

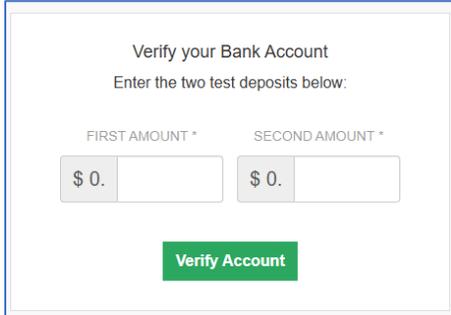
In the event that an incorrect amount is debited from this account, I authorize Bryt Software to credit this account in order to correct the situation. This payment authorization is valid, in compliance with NACHA regulations, and will remain in effect unless I, or another authorized user, notifies Bryt Software of its cancellation by contacting support@brytsoftware.com or 760-895-4031.

Signed,

| | |
|-------------------------|------------------------|
| * Authorizer First Name | * Authorizer Last Name |
| <input type="text"/> | <input type="text"/> |

STEP 3 – You will receive a bank account verification email upon completing this page. This email will contain a link that requires input from you to verify that you are the owner of the bank account. Our

billing system will initiate two small (less than \$1.00) deposits into your account. You must enter the amounts to confirm that you own the bank account. The deposit to your account is not always immediate and may take a day to appear on your bank statement. The verification page will look like this:



Verify your Bank Account
Enter the two test deposits below:

| | |
|----------------------------|----------------------------|
| FIRST AMOUNT * | SECOND AMOUNT * |
| \$ 0. <input type="text"/> | \$ 0. <input type="text"/> |

[Verify Account](#)

STEP 4 – Once you have verified your bank account, email Bryt Support (support@brytsoftware.com). They will confirm that your account has been appropriately updated with your ACH information.