

Payment Authorization Agreement

By clicking on the Submit button below, you acknowledge that you have read and agree to this Payment Authorization Agreement and that you are an authorized signer on the designated external account. You authorize PNC Bank, N.A. ("PNC"), or its service provider, to initiate electronic payment(s) in the amount and frequency and on the date(s) you selected from your designated external account which will be applied to your designated PNC credit account. You authorize the financial institution that holds your designated external account to honor the request from PNC or its service provider and debit that account.

Your authorization will remain in effect until your PNC credit account has been closed with a zero balance or PNC has received notification from you or your financial institution which holds your designated external account that your authorization has been cancelled and PNC has been given a reasonable opportunity to act on that notification. You may cancel your authorization by using the External Transfer Scheduled List under the Transfer Funds tab in PNC Online Banking. PNC may cancel your electronic payment(s) if (1) you are in bankruptcy, (2) any card that accesses your PNC credit account has been reported to PNC as lost/stolen, (3) your PNC credit account is charged off or secured by property that is the subject of a foreclosure action, or (4) any recurring payment is returned unpaid by the financial institution which holds your designated external account.

If any electronic payment is returned by the financial institution which holds your designated external account, PNC may charge and you agree to pay a returned payment fee or similar fee. In addition, you may be assessed a late fee based on the terms of your PNC credit account agreement.

You acknowledge that your computer is capable of storing or printing a copy of this Payment Authorization Agreement and that you have retained a copy.