

**Payment Authorization Agreement:**

You authorize PNC Bank, National Association ("PNC") to electronically debit (via an ACH debit entry) your External Account on the scheduled payment date in the amount shown as Total Payment.

**You agree to the following:**

Payments submitted will be credited to the account as of the scheduled payment date that you selected.

If your payment is returned for non-sufficient funds, you may be charged a fee. For information on fees and when they will be assessed, please refer to your account agreement and/or rate and fee schedule.

You may delete (cancel) this payment up until 8:00 pm ET on the scheduled payment date by going to your Online Banking Payment History screen, click on the applicable payment to view the payment details and click Delete Payment. We are unable to process deletion requests submitted on or after 8:00 pm ET on the scheduled payment date.

To complete this payment, review the full agreement, select "I have read the full agreement and accept these terms," and select "I Accept" below.

It is recommended that you print a copy of this authorization and maintain it for your records.