Gehl Finance now has the ability to offer retail customers the option to make installment payments on finance contracts using ACH. ACH is an automated bank to bank payment method. ACH payments eliminate the need to write and mail checks. Attached is a copy of the document that needs to be completed to sign up for ACH payments.

Shown below is a sample of the Agreement that is required to sign up for ACH payments. The ACH Debit Authorization Agreement needs to be completed and returned to Gehl Finance with a **VOIDED CHECK**.
A number guide with definitions is provided below. If you have any questions, please contact Gehl Finance at 800.525.9838.

ACH Debit Authorization Agreement

GEHL FINANCE.

GEHL FINANCE
CONTRACT NO.: _____ (1) _____ DATE: _____ (2) _____

AUTHORIZATION AGREEMENT – FOR PRE-ARRANGED PAYMENTS (ACH DEBITS)

COMPANY NAME	COMPANY ID NUMBER
GEHL FINANCE, a division of Gehl Company	39-0300430

The party(ies) named below, hereinafter individually or collectively "Party," hereby authorize GEHL FINANCE, hereinafter called COMPANY, to initiate debit entries to the checking account indicated below and the depository named below, hereinafter called DEPOSITORY, to debit the same to such account.

DEPOSITORY NAME	BRANCH	TRANSIT/ABA NUMBER
(3)	(4)	(6)
CITY, STATE, ZIP		**ACCOUNT NUMBER**
(5)		(7)

This authority is to remain in full force and effect until COMPANY and DEPOSITORY have received written notification from the Party of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it. The Party has the right to stop payment of a debit entry by notification to DEPOSITORY at such time as to afford DEPOSITORY a reasonable opportunity to act on it prior to charging account. After account has been charged, the Party has the right to have the amount of an erroneous debit immediately credited to its account by DEPOSITORY, provided the Party sends written notice of such debit entry in error to DEPOSITORY within 15 days following issuance of the account statement or 45 days after posting, whichever occurs first.

INDIVIDUAL OR BUSINESS NAME (please print)	INDIVIDUAL OR BUSINESS NAME IF JOINT ACCOUNT (please print)
(8)	(13)
IDENTIFICATION NUMBER (Tax ID Number or SSAN):	IDENTIFICATION NUMBER (Tax ID Number or SSAN) FOR JOINT ACCOUNT HOLDER:
(9)	(14)
By: (10)	By: (15)
(signature)	(signature)
Print Name: (11)	Print Name:
Title: (12)	Title:

NOTE: Please return this ACH DEBIT AUTHORIZATION AGREEMENT to Gehl Finance along with a check marked "VOID" from the checking account you want charged with the ACH debits/deductions.

Number Guide			
1	Gehl Finance Contract Number	7	Account number of checking account
2	Today's Date	8 & 13	Name of checking account
3	Name of Customer's Bank	9 & 14	Social Security Number
4	Branch Name, if any	10 & 15	Signature of customer
5	Address of Bank	11& 16	Print Name
6	ABA Number	12 & 17	Title of Signer