

The undersigned hereby authorizes KOMATSU FINANCIAL LIMITED PARTNERSHIP to draw monthly checks or prepare or initiate debits, by paper or electronic entry, covering payments due by the undersigned to KOMATSU FINANCIAL LIMITED PARTNERSHIP for contract/lease monthly installments per the payment schedule on the contract covering the financing of the equipment described below on the due date of each month.

| Contract # | Make/Model | Serial Number | Due Date (day of each month) |
|------------|------------|---------------|------------------------------|
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I (we) hereby authorize and request KOMATSU FINANCIAL LIMITED PARTNERSHIP to initiate electronic debit entries or effect a charge by any other commercially accepted practice to my (our) account indicated below in the financial institution named below (BANK), and I (we) authorize and request BANK to honor the debit entries initiated by KOMATSU FINANCIAL LIMITED PARTNERSHIP and debit the same to such account. BANK's treatment of each debit shall be the same as if the undersigned has personally directed BANK to pay as indicated and to charge the amount specific to the account of the undersigned. The authority pertains to my (our) Komatsu Financial Limited Partnership account number and the schedule of payments described in the related contract. This authority is to remain in force and effect until the schedule of payments is complete or until Komatsu Financial Limited Partnership and BANK have received written notification from me (or either of us) of its termination in such time and such manner as to afford Komatsu Financial Limited Partnership and BANK a reasonable opportunity to act on it. If a payment is due on a weekend or holiday, Komatsu Financial Limited Partnership will create or initiate a debit entry on the next business day.

PLEASE COMPLETE THIS FORM THOROUGHLY

|                         |                                                |
|-------------------------|------------------------------------------------|
| Today's Date            | Account Holder (primary)                       |
| Customer Name           | Signature                                      |
| Bank Routing (ABA)      | Title                                          |
| Bank Account Number     | Additional Account Holder Name (if applicable) |
| Bank Name               | Signature                                      |
| Bank Branch and Address | Title                                          |

