



*OWNER EFT*

**Authorization Agreement for Electronic Account Transfers  
(ACH CREDITS and/or ACH DEBITS)**

I (we) \_\_\_\_\_ hereby authorize \_\_\_\_\_, hereinafter called PROPERTY MANAGER, to initiate credit/or debit entries to my (our)

\_\_\_ Checking Account \_\_\_ Savings Account (Select one)

indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to credit / or debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Depository Name \_\_\_\_\_ Branch \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Routing Account  
Number \_\_\_\_\_ Number \_\_\_\_\_

*MONTHLY RECCURING DATE OF CREDIT will be 5<sup>th</sup> business day of every month*

This authorization will remain in full effect until PROPERTY MANAGER has received written notification from me (or US) of its termination(minimum 45 days) in such time as to afford PROPERTY OWNER and DEPSITORY a reasonable opportunity to act.

NAME(S) \_\_\_\_\_ License/ ID Number \_\_\_\_\_

Date \_\_\_\_\_ Signature \_\_\_\_\_

**\*\*\*\*\*PLEASE ATTACH VOIDED CHECK HERE**