

Tenant Name: «head_of_household»

Authorization Agreement for Pre-Arranged Payments (ACH Debits)

Company Name: «mgmt_company» Company ID Number:

I (we) hereby authorize «mgmt_company» , hereinafter called COMPANY, to initiate debit entries to my (our) account indicated below and the depository named below, hereinafter called DEPOSITORY, to debit the same to such account.

Bank Name: _____

Branch: _____

City: _____ State: _____ Zip: _____

Transit/ABA No.: _____

Ckg: S/Sav: Account No.: _____

This agreement **for this Bank and this Account number** is to remain in full force and effect until «mgmt_company» has received **written notification** from me (or either of us) of its termination in such time and in such manner as to afford «mgmt_company» a reasonable opportunity to act on it. I (we) understand that «mgmt_company» requires a new agreement for **any change** (e.g., new account number, new bank, etc.) I (or either of us) have the right to stop payment of a debit entry by notification to my **Bank** at such time as to afford my **Bank** a reasonable opportunity to act on it prior to charging account. After account has been charged, I have the right to have the amount of an erroneous debit immediately credited to my account by my **Bank**, provided I (we) send written notice of such debit entry in error to my **Bank** within 15 days following issuance of the account statement or 45 days after posting, whichever occurs first.

Account Owner(s): _____
(Please Print) (Please Print)

(✓) _____ (✓) _____
(Signature) (Signature)

Date: _____

Project: «community» Apt. «apt_nbr» ID # «household id»

For «mgmt_company» Use:

Effective Payment Date: _____ \$ _____

By: _____ Date _____