

# ACH Services

## Authorization Agreement for Preauthorized Fixed Withdrawals (ACH Debits)

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I hereby authorize \_\_\_\_\_ (Community name and hereinafter referred to as the Company) to make withdrawals from time to time in the account identified below at \_\_\_\_\_ (Depository Financial Institution hereinafter referred to as DFI). I authorize the DFI to charge such withdrawals to my listed account.

Such withdrawals shall be equal to my monthly charges according to the lease agreement and all agreed upon additional charges. At this time, those charges are \$ \_\_\_\_\_ and are paid monthly. I also agree that upon the renewal of my lease agreement or the addition of monthly services, my Direct Debt amount will increase by the amount stated on the signed agreements.

If the purpose for the withdrawal is restricted in any manner, such restriction is stated below. Adjusting entries to correct errors is also authorized. It is agreed that these withdrawals and adjustments may be made electronically and under the rules of the National Automated Clearing House association (NACHA). The authorization will remain in effect until written notice of termination is given to the company or until the official move out date according to the lease agreements and addendums which have been signed.

I acknowledge receipt of a filled in copy of this authorization. (Please Print)

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Name of DFI

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DFI's Routing and Transit No.

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Account No. to Debit

Checking or Savings – please indicate

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Name of Authorizing Party

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Address

Suite City

State

Zip

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Signature of Authorizing party

Date

***Please attach voided check to this authorization***