



**ACH Authorization Form**

\*\*\*This form **MUST** be accompanied by a **Printed Voided Check or Bank Letter**\*\*\*

Add  Delete  Change

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_

**Funds Settlement Information**

Bank Name: \_\_\_\_\_

Account Owner: \_\_\_\_\_

Account Name: \_\_\_\_\_

Routing # (9 digits) \_\_\_\_\_

Account # \_\_\_\_\_

\_\_\_\_\_ (hereinafter referred to as Tenant) authorizes \_\_\_\_\_ (Landlord), to initiate ACH transfer entries and to debit the account identified herein for monthly payment of \_\_\_\_\_ for rent of \_\_\_\_\_. This authorization shall remain in effect unless and until Landlord has received written notification from Tenant that this authorization has been terminated in such time and manner to allow Landlord to act. Undersigned represents and warrants to Landlord that the person executing this Release is an authorized signatory on the Account referenced above and all information regarding the Account and Account Owner is true and correct.

\_\_\_\_\_  
Account Owner Signature Date

\_\_\_\_\_  
Print Name and Title

ATTACH PRE-PRINTED VOIDED CHECK OR BANK LETTER