

**AUTHORIZATION AGREEMENT FOR AUTOMATIC CREDITS  
(ACH CREDITS)**

I hereby authorize Remax 200 Property Management Division (hereinafter called "Company"), to initiate credit entries and to initiate, if necessary, debit entries and adjustments for any credit entries in error to my  CHECKING  Savings account (check one) indicated below and the financial institution named below, hereinafter called "Depository" to credit the same to such account.

Financial Institution Name: \_\_\_\_\_.

Bank Address: \_\_\_\_\_.

\_\_\_\_\_.

Bank Phone Number: \_\_\_\_\_.

Routing Transit/ABA# : \_\_\_\_\_ . (Nine numbers)

Account: \_\_\_\_\_.

This authority is to remain in full force until Company has received written notification from me of its termination or change in banking information in such time and in such manner as to afford Company and financial institution named above a reasonable opportunity to act on it.

Print Name: \_\_\_\_\_.

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

City, State and Zip Code: \_\_\_\_\_.

Date: \_\_\_\_\_.

Signature: \_\_\_\_\_.