

AUTHORIZATION FOR DIRECT (ACH) DEPOSITS

Client / Account Name: _____ I/We hereby authorize Authority Property Management, hereinafter referred to as BROKER, to initiate credit entries (deposits) to my/our (check one) _____ Checking Account _____ Savings Account indicated below at the depository financial institution (Bank) named below, hereinafter referred to as DEPOSITORY, and to credit the same to such account and, if necessary, initiate adjustments for any transactions credited/debited in error.

I/We acknowledge that the origination of ACH transactions to my/our account must comply with the provisions of U.S. Law. Depository. This authorization is to remain in full force and effect until Broker has received written notification from me of its termination in such time and in such manner as to afford Broker and Depository a reasonable opportunity to act on it.

Bank Name: _____ Branch: _____

City: _____ State _____ Zip _____ Phone # _____

Routing Number: _____ Account Number: _____
9 Digit #

Date: _____ Signature: _____

Attach a voided check here: (A deposit slip will not work)

Explanation of Check Numbers:

- 1 Bank Routing/Transit Number — This is a nine digit number separated by a bar and a colon |: 123456789 |:
- 2 Account Number — This number may appear as the second, first or third series of numbers. Please read carefully.
- 3 Check Number — Matches number in the upper right corner of check. NOT REQUIRED FOR ACH.

