



AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

COMPANY NAME: **Dinkytown Rentals**

I (we) authorize the COMPANY (named above) to initiate debit entries and, if necessary, to initiate any credit entries to correct an erroneous debit entry to my (our) account at the DEPOSITORY (identified below), for the purpose of automatically debiting funds from my (our) account. I (we) acknowledge that the origination of these transactions must comply with the provisions of U.S. Law.

TENANT'S DEPOSITORY FINANCIAL INSTITUTION NAME

BRANCH _____ PHONE NUMBER (____) _____

CITY _____ STATE _____ ZIP _____

TENANT ROUTING NUMBER _____ See Attached Voided Check

TENANT ACCOUNT NUMBER _____ Checking Savings

DEBIT DOLLAR AMOUNT _____

New Authorization, Sept. - June Change to Previous Termination

I (we) understand that this authorization replaces any previous authorization and will remain in full force and effect until the COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford the COMPANY and DEPOSITORY a reasonable opportunity to act on it.

TENANT NAME(S) (Print or Type) _____

APT/UNIT # _____