



**Authorization Agreement for Direct Payments (ACH)**

I (we) hereby authorize MOD Properties, hereinafter called COMPANY, to initiate MONTHLY debit entries to my (our) Checking Account indicated below at the depository financial institution named below, hereinafter called Depository, and to debit the same to such account.

Please indicate one of the three preferences from below.

- Please automatically withdraw my monthly rent on or after\* the **1st** of each month.
  - Please automatically withdraw my monthly rent on or after\* the **2nd** of each month.
  - Please automatically withdraw my monthly rent on or after\* the **3rd** of each month.
- \*Bank holidays or weekends may delay processing of your payment.

Amount \$ \_\_\_\_\_

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

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

**EFT Information: (Please attach a voided check with form.)**

Bank Account Holder Name:  
 Bank Name:  
 Bank Routing Number:  
 Bank Account Number:

This authorization is to remain in full force and effect until Company has received written notice of it's termination in such time and in such manner as to afford Company and Depository a reasonable opportunity to act on it.

Sign: \_\_\_\_\_ Date: \_\_\_\_\_

Sign: \_\_\_\_\_ Date: \_\_\_\_\_

Please attach voided check here.