

Rental Payment Enrollment and Authorization Form
(Authorization Agreement for Electronic Transfer of Funds via ACH Debits)

Instructions:

- 1. Complete this entire authorization agreement. Please print using black or blue ink.
2. Present this completed form to Rick W. Johnson. If your checking account will be debited, please attach to this form a voided check for the checking account. If your savings account will be debited, please attach to this form a voided deposit slip for the savings account.
3. This agreement may be revised or terminated at any time by written notification or email to Rick Johnson.

YOUR INFORMATION

Form section for personal information including fields for Last Name, First Name and Middle Initial, Street Address, City, State and Zip Code, Cell Phone, and E-Mail Address. Includes a 'Check all appropriate box(es):' section with options for New Enrollment/Authorization, Change in Payment Amount, Change in Bank Account, and Cancellation of ACH Debit.

RENTAL PAYMENT AMOUNT AND FREQUENCY

Form section for rental payment details including Rental Amount, Pet Fees, Other, Total Rental Payment Amount, Frequency of Payment (Monthly on 1st or 5th Business Day, or Other), and Date of First Payment.

CHECKING OR SAVINGS ACCOUNT ACH DEBIT AUTHORIZATION

Form section for account authorization including Payment should be debited from my: (Checking or Savings Account), Routing Number, Account Number, Office Use Only (ACH Transaction Set Up on, Individual ID Assigned), and a signature line for the Account Holder.

