



AUTHORIZATION FOR DIRECT PAYMENT VIA ACH
(ACH DEBITS)

I (we) authorize Dan Peterson Property Management, LLC (“COMPANY”) to electronically debit my (our) account as follows:

Checking Account/ Savings Account (select one) at the depository financial institution named below (“DEPOSITORY”). I (we) agree that ACH transactions I (we) authorize comply with all applicable law. The debit will be taken by the 10th of the month.

Depository Name: _____

Routing Number: _____

Account Number: _____

Amount of debit(s) [or specify range of acceptable dollar amounts authorized]: _____

Frequency of debit(s): _____

I (we) understand that this authorization will remain in full force and effect until I (we) notify COMPANY in writing or by phone, that I (we) wish to revoke this authorization. I (we) understand that COMPANY requires at least one week notice in order to cancel this authorization.

Association Name: _____ Lot/Unit #: _____

Name of Owner(s): _____
(Please Print)

Date: _____

Phone #: _____

Signature(s): _____

