



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 10<sup>th</sup> 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): \_\_\_\_\_

