



Automated Clearing House (ACH)

Tenant Authorization for Automatic Payment

I authorize **Estey Real Estate and Property Management**, as listed below to initiate electronic drafts to my account for the rental payments on the 1st of each month.

I accept full responsibility for the accuracy of the information given below to Estey Real Estate and Property Management.

This authority will remain in effect until I/we have cancelled this agreement in writing by the signer(s) of this agreement. I agree to, upon termination, in such time and in such manner, afford you and my depository institution a reasonable opportunity to act on the cancellation.

I/We, the undersigned, take full responsibility for the account listed below on a monthly basis.

I/We, the undersigned, understand it is my responsibility to contact Estey Real Estate and Property Management immediately if I fail monthly drafts on the 1st of the month from the account listed below.

Originating depository financial institution: _____

Routing number: _____

Accepted by: _____

Date: _____

Owner name: _____
Financial institution: _____
Type of Account: _____ ? CHECKING ? SAVINGS
Full name on account: (print) _____
Account number: _____
SIGNATURE/S: _____
Date: _____

Please include a **voided** check or copy of a check; deposit slips are NOT accepted. Thank you