

AUTOMATIC RENT PAYMENT AUTHORIZATION

Instructions: Complete all information blocks with the required information. The Bank's routing number is 9 digits and appears in the lower left hand corner of your check. The Checking account number is 0-17 digits and can be found in the middle section of your check. Write these numbers from left to right in the space provided. **Please include a voided check with this form.**

Please choose a transaction:

New Enrollment Cancel Automatic Rent Payment Change Bank / Account Number Change Name

AUTHORIZATION AGREEMENT FOR AUTOMATIC RENT PAYMENT

RESIDENT NAME: _____

ADDRESS: _____

I hereby authorize South Court Estates, LLC to initiate debit entries and to initiate, if necessary, debit entries and adjustments for any credit entries in error to my account or accounts listed below.

ABOUT YOUR ACCOUNT(S) (Where you want your deposit to come from)

ACCOUNT 1

FINANCIAL INSTITUTION NAME: _____

FINANCIAL INSTITUTION ROUTING # _____

ACCOUNT # _____ TYPE OF ACCOUNT: CHECKING SAVINGS

LOCATION: _____ AMOUNT TO BE WITHDRAWN: _____

CONFIRMATION EMAIL ADDRESS: _____

ACCOUNT 2 (if desired)

FINANCIAL INSTITUTION NAME: _____

FINANCIAL INSTITUTION ROUTING # _____

ACCOUNT # _____ TYPE OF ACCOUNT: CHECKING SAVINGS

LOCATION: _____ AMOUNT TO BE WITHDRAWN: _____

CONFIRMATION EMAIL ADDRESS: _____

This authority is to remain in full force until South Court Estates, LLC has received written notification from me of its termination in such timely manner as to afford South Court Estates, LLC and FINANCIAL INSTITUTION a reasonable opportunity to act on it.

NAME: _____

DATE: _____

SIGNATURE: _____

DATE: _____

NAME: _____

DATE: _____

SIGNATURE: _____

DATE: _____