

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

COMPANY NAME: Berkeley Realty Property Management, Inc

COMPANY ID NUMBER: _____

I (we) hereby authorize Berkeley Realty Property Management, Inc., hereinafter called COMPANY, to initiate credit entries to my (our) _____
____ Checking Account, ____ Savings Account (select one)
indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to credit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

DEPOSITORY NAME _____

BRANCH _____

CITY _____ STATE _____ ZIP _____

ROUTING NUMBER _____

ACCOUNT NO. _____

This authorization is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

NAME(S) _____

(please print)

SIGNATURE _____

SIGNATURE _____

DATE _____

NOTE: All written debit authorizations must provide that the receiver may revoke the authorization only by notifying the originator in the manner specified in the authorization.

ATTACH VOID CHECK