

## ACH Authorization Form

### CREDIT/DEBIT AUTHORIZATION FORM

I (we) client (s) of **Kelley Rentals Property Management, Inc.** hereby authorize **Kelley Rentals Property Management, Inc.** to initiate entries to my (our) checking accounts at the financial institution listed below and, if necessary, initiate adjustments for any transactions credited/debited in error. This authority will remain in effect until **Kelley Rentals Property Management, Inc.** is notified by me (us) in writing to cancel it in such time as to afford **Kelley Rentals Property Management, Inc.** and The Financial Institution a reasonable opportunity to act on it.

\_\_\_\_\_  
Name of Financial Institution

\_\_\_\_\_  
Address of Financial Institution - Branch, City, State, & Zip

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name(s) - PLEASE PRINT LEGIBLY

\_\_\_\_\_  
Address - PLEASE PRINT LEGIBLY

Financial Institution Routing Number: \_\_\_\_\_

Checking Account Number: \_\_\_\_\_

These numbers are located on the bottom of your check as follows:

⑆ 123456789 ⑆ 1234567890123 ⑆  
Routing Number Account Number

**Please attach a voided check with this authorization form so we can insure accuracy.**

Sincerely,

Kelley Rentals Property Management, Inc.