

AUTOMATIC WITHDRAWAL AUTHORIZATION

Please note that this process may take up to 3-4 weeks. You will receive a confirmation letter of your ACH payment date.

Purpose of Authorization: (check one)

- New Authorization (complete A, B, C and F) Change to Existing Authorization (complete A, B, D and F) Cancellation (complete A and E)

A. Customer Information

Customer's Name (please print)

Acct # - Prop ID-Unit ID-Tenant ID (if known)

Address

City, State, Zip

B. Banking/Financial Institution Information

Name of Bank/Financial Institution

Phone Number of Institution

Address

Account Number

Address

Bank ABA/Routing #

Address

Checking Savings

C. New Authorization Statement

I authorize and request Around the Clock, Inc. to instruct my financial institution to withdraw **the approved current rent or assessment amount**. If you would like to specify a different amount to be withdrawn, please contact your property manager. I also understand I may discontinue this authorization at any time by giving written notice to Around the Clock, Inc. I realize this information will be used solely for the purpose of a consumer withdrawal.

Customer's Signature

Date

D. Change Authorization Statement

I authorize and request Around the Clock, Inc. to make the changes indicated on this form for automatic withdrawal for payment to my account.

Customer's Signature

Date

E. Cancellation Statement

I request Around the Clock, Inc. to terminate my authorized automatic withdrawal for payment to my account. I will allow a reasonable time for Around the Clock, Inc. to act upon my request to terminate this agreement.

Customer's Signature

Date

F. Attach a voided check.