

TENANT DEBIT AUTHORIZATION FORM

USE THIS FORM TO SET UP AUTOMATIC MONTHLY RENT PAYMENTS FROM YOUR BANK ACCOUNT (\$1.00 FEE APPLIES PER PAYMENT)

I (we) hereby authorize Solid Rock Realty to initiate debits to my (our) checking/savings accounts at the financial institution listed below (THE FINANCIAL INSTITUTION), and, if necessary, initiate adjustments for any transactions credited/debited in error. This authority will remain in effect until tenant’s financial responsibility expires and/or Solid Rock Realty is notified by me (us) in writing to cancel it in such time as to afford Solid Rock Realty and The Financial Institution a reasonable opportunity to act on it.

Amount Authorized to Debit from your Financial Institution:

Monthly on the _____ day of each month in the amount of \$ _____

Bi-Monthly on the _____ day and _____ day each month in the amount of \$ _____

(Name of Financial Institution)

(Address of Financial Institution - Branch, City, State, & Zip)

(Authorized Signature)

(Date)

(Name - PLEASE PRINT)

(Address - PLEASE PRINT)

~~Circle One~~ - CHECKING / SAVINGS



Financial Institution

Routing Number: _____

Account Number: _____

****Please verify you have copied your Routing and Account numbers exactly as shown on your check. Incorrect Routing or Account numbers can result in improper credit or delay of funds. ****



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