





AUTHORIZATION FOR DIRECT PAYMENT AUTOMATIC BILL PAYMENT

Company Name 99 Property Management (the "Company")
I (we) authorize the Company to initiate variable entries to my (our) account described below:
Checking Account No. _____ Savings Account No. _____
Financial Institution's Name _____
Financial Institution's Address _____

Attach a voided check or provide the financial institution's routing number _____
(found between these symbols  - _____  on the bottom left of your check). This authority is to remain in full force and effect until the Company has received written notification from me (or either one of us) of its termination in such time and manner as to afford the Company a reasonable opportunity to act on it.

Signature _____ *(Optional — For Joint Account)*
Full Name _____ Signature _____
Address _____ Full Name _____
Date _____ Date _____
Telephone No. _____ Telephone No. _____
Billing Account No. _____
For Company Use: Representative _____ Location _____

Effective Date: _____

I understand that after the effective date above, I must notify 99 Property Management in writing at least 7 business days prior to the 1st of the month in order to stop automatic payments, or make changes to any future payment. This payment method is not meant for frequent starting, stopping, and/or adjusting. If Tenant(s) requests to stop payment, but would like to begin payments again in the future, Tenant(s) must complete a new authorization form in order to start payments again. Tenant(s) will not be eligible to enroll again if there have been at least two stop requests previously, or have had two payments returned due to insufficient funds.

If I am part of a rental assistance program and only responsible for a portion of the rent due each month, I understand the amount debited from my account listed above will be adjusted accordingly to any contract changes made to the Tenant portion due.

If Owner/Agent has served Tenant a Notice of a Change in Monthly Rent, I understand that the amount debited from my account listed above will be adjusted accordingly to the terms and new amount due specified on the notice.

Signature: _____ Date: _____