

BCR

PROPERTY MANAGEMENT

Debit Authorization Form

I (we) hereby authorize BCR Property Management hereinafter called the Company, to initiate a debit entry or entries to the account indicated below at the depository financial institution named below, hereinafter called Bank. This form authorizes the Bank holding the account to post all such entries. If this item is returned unpaid, I authorize an additional returned check fee of the maximum amount as allowed by the state to be charged to this account.

Bank Name: _____

Type of Account (select one): Checking account (attach a voided *check* to this form) Savings account (attach a voided *deposit slip* to this form)

Routing Number: _____ Account Number: _____

Frequency of Debits: Recurring Monthly Debit One-Time Debit

Amount to be debited: \$ _____ Date of debit*: _____

Number of debits: _____ Date of final debit: _____
(if recurring monthly) (if recurring monthly)

*For recurring monthly debits, each debit will be processed on the same day of each subsequent month. Please remember that rent is due on the 1st day of each month and a late fee may be charged to your rental account if you pay rent after the 5th day of the month.

This form must be received in our office 3-5 business days prior to the start of the direct debit.

This authorization will remain in full force and effect for the number of payments authorized above or until the Company has received written notification from me(us) of its termination, in such time and manner as to afford the Company and the Bank a reasonable opportunity to act upon it.

Name on Account (printed): _____

Phone Number _____ E-Mail Address: _____

Authorized Signature: _____ Date: _____

Resident Name: _____

Resident Address: _____
(BCR address) and Lease Year _____

