



Resource Property Management, LLC

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AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

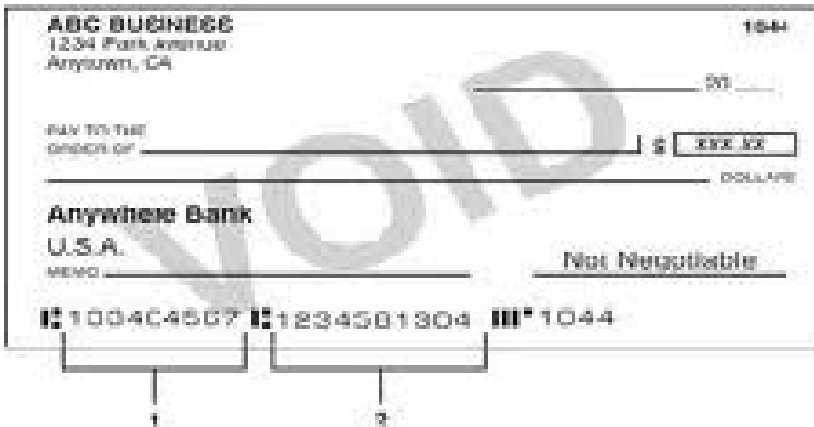
I (we) hereby authorize (HOA name), hereinafter called COMPANY to initiate debit entries to my (our) Checking Account indicated below at the depository financial institution named below, hereafter called DEPOSITORY, and to debit the same to such account in the amount of \$ between the 10th and the 15th of the month they are due . I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Depository (Bank) Name
Branch
City State Zip Code
Routing Number
Account Number

This authorization is to remain in full force and effect until HOA has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

Name (s)
Property Address
Date:
Amount \$
Signature (s)

PLEASE DON'T FORGET TO INCLUDE A VOIDED CHECK



- 1 Bank Routing Number (requires 9 digits)
2 Bank Account Number (not to exceed 17 digits)

Fax form to (919) 651-1387 or E-mail it to ccobb@rpmpropertypros.com