

WICKER PARK APARTMENTS

ACH Recurring Payment Authorization Form

Schedule your payment to be automatically deducted from your checking or savings account. Just complete and sign this form and then email it to IrinaWork@Gmail.com

Recurring Payments Will Make Your Life Easier:

- It's convenient (saving you time and postage)
- Your payment is always on time (even if you're out of town), eliminating late charges

Here's How Recurring Payments Work:

You authorize regularly scheduled charges to your checking or savings account. You will be charged the amount indicated below for each billing period. The charge will appear on your bank statement as an "ACH Debit". You agree that no prior-notification will be provided and debits will continue until you cancel them or after the number of transactions specified below is reached.

Please complete this information:

I, _____, authorize _____ to charge my bank account
(full name) (Landlord- entity listed on your lease)

indicated below on the _____ of each month for payment of \$_____ for my rent.
(day)

This authorization is valid for: _____ transactions.
(# of transactions)

Billing Address: _____ Apartment Address (if different): _____

City, State, Zip: _____

Email: _____ Phone#: _____

Account Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings	 <p style="font-size: small;">Routing Number: 222222222 Account Number: 000 111 555 1027</p>
Name on Acct: _____	
Bank Name: _____	
Account Number: _____	
Bank Routing#: _____	
Bank City/State: _____	

SIGNATURE _____

DATE _____

I understand that this authorization will remain in effect until I cancel it in writing or until the authorized number of transactions listed above is reached. I agree to notify **Landlord** in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted periodic payment dates fall on a weekend or holiday, I understand that the payment may be executed on the next business day. I understand that because this is an electronic transaction, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF) I understand that **Landlord** may at its discretion attempt to process the charge again within 30 days, and agree to an additional \$40 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I agree not to dispute this recurring billing with my bank so long as the transactions correspond to the terms indicated in this authorization form.