

RESIDENTIAL
RENT PAYMENT DIRECT DEBIT(ACH)AUTHORIZATION
() NEW ACCOUNT ENROLLMENT () CHANGE () CANCELLATION

Tenant Name _____

Tenant Address _____

City _____ State _____ Zip _____

Phone Number _____

I hereby authorize and request Kunevich & Lau Property Management. to deduct the amount of \$_____ from my checking or savings account at the bank named below each month. This amount represents the monthly rent owed to _____(Company) and/or Kunevich & Lau Property Management.and will be charged on the due date as stated in my lease. The account that I would like charged is as follows:

Bank Name _____

Bank Routing Transmit Number _____

Please check one of the following:

Checking Account _____ Savings Account _____

Bank Name _____ City,State _____

Bank Account Routing Number _____

(Please attach a VOIDED or COPY of a check from the account charged)

Signature of Account Holder _____

Date _____

*****Kunevich & Lau Property Management Use Only

Date Received _____

Property: _____

Service Start Date _____

Unit # _____

NOTE: ALL DEBIT AUTHORIZATIONS **MUST** PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.