

AUTOMATIC PAYMENT AUTHORIZATION

1. TENANT
The Tenant is _____.
2. LANDLORD
The Landlord is **EPLING ESTATES**, whose address is **4300 LYNN ROAD, SUITE 201, RAVENNA, OH 44266** and phone number is **(330) 325-5000**.
3. PROPERTY
The property is _____.
4. DATE
The date today is _____.
5. AUTOMATIC PAYMENTS
The account holder authorizes the Landlord to initiate debit or credit entries into the following
☐ **CHECKING** / ☐ **SAVINGS** account with routing # _____ and account # _____.
Please submit a voided check, deposit slip, or bank statement to the Landlord with this form.
6. ACCOUNT HOLDER SIGNATURE OR AUTHORIZATION

7. FOR OFFICE USE ONLY
 - ☐ Update participant account information to process ACH via online banking.
 - ☐ Update the Customer Type field of customer in QuickBooks (if applicable).
 - ☐ Scan copy of Automatic Payment Authorization and place in customer file.