



CREDIT AUTHORIZATION AGREEMENT
AUTHORIZATION AGREEMENT FOR AUTOMATIC DEPOSITS (ACH CREDITS)

I hereby authorize Keller Williams Realty Professional Partners, hereinafter called COMPANY, to initiate credit entries and initiate, if necessary, debit entries and adjustments for any credit entries in error to my ____ checking account ____ savings account (check one) indicated below at the depository named below, hereinafter called DEPOSITORY, to credit and/or debit the same to such account.

DEPOSITORY

NAME _____ BRANCH _____
CITY _____ STATE _____ ZIP _____
ROUTING# _____ ACCOUNT# _____

This authorization is to remain in full force and effect until COMPANY has received written notification from me of its termination at least 15 days prior to termination date so as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

NAME _____
(PLEASE PRINT)

SIGNED _____ DATE _____

NOTE: THE DEPOSITORY OF THE CREDIT MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR (LANDLORD & COMPANY) IN THE MANNER SPECIFIED ABOVE.

NOTE: YOU MUST ATTACH A VOIDED CHECK