

**AUTHORIZATION AGREEMENT FOR AUTOMATIC PAYMENT**

New Authorization  
Delete Authorization  
Update Existing Authorization  
(Change bank account or renewal update)

Tenant name \_\_\_\_\_  
Tenant Address \_\_\_\_\_  
Tenant email \_\_\_\_\_  
Tenant phone \_\_\_\_\_

I hereby authorize Hunziker Property Management to initiate debit from my (our) account as indicated below.

Transfer amount: \$ \_\_\_\_\_  
To occur monthly from (start date) \_\_\_\_\_ to (end date) \_\_\_\_\_  
(mo/yr) (mo/yr)  
(Transfer to occur on the 1<sup>st</sup> of the month or the 1<sup>st</sup> business day of each month)

**Transfer from:**

Bank Name \_\_\_\_\_ Bank Phone Number \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Account type:    Checking    Savings  
Name on Account \_\_\_\_\_  
Routing Number \_\_\_\_\_ Account Number \_\_\_\_\_

**THIS AUTHORITY IS TO REMAIN IN FULL FORCE AND EFFECT UNTIL HUNZIKER PROPERTY MANAGEMENT HAS RECEIVED WRITTEN NOTIFICATION OF ITS TERMINATION IN SUCH TIME AND IN SUCH MANNER AS TO AFFORD HUNZIKER PROPERTY MANAGEMENT A REASONABLE OPPORTUNITY TO ACT ON IT.**

**THIS INFORMATION WILL NEED TO BE UPDATED ANYTIME YOU RENEW YOUR LEASE AGREEMENT**

Account holder Signature \_\_\_\_\_ Date \_\_\_\_\_

*Our office must receive this form no later than the 20<sup>th</sup> day of the month prior to start date.*

**\*Copy of photo I.D. required if Account holder is not the tenant \***