ACH Deposit Authorization Form

Property Address:	
_	ve Property Management Agreement entered into ealty of Wake County, Inc. (hereinafter referred to as
	deposits of rental collections (credit entries) to the ow through the Automated Clearing House (ACH)
2. Such deposits shall consist of rents, fees, and Owner's property, net of applicable Commission	security deposits collected from tenants occupying the ns and/or bills due to Phoenix.
3. Financial Institution Information:	
FINANCIAL INSTITUTION NAME	CITY STATE
TRANSIT/ROUTING NUMBER (take numbers f	from check, not deposit slips) ACCOUNT NUMBER
4. In the unlikely event of an error, Owner also debit entries to this account, as necessary to accollected for Owner.	authorizes Phoenix to initiate ACH adjusting credit and curately reflect rents, fees, and security deposits
5. Owner may terminate this authorization by g cancellation.	iving Phoenix ten (10) days prior written notice of
6. The above account is a: Checking account the control (Please at Agreed and Accepted:	unt  Savings account (check one please) tach a voided check with this document)
OWNER 1:	OWNER 2:
Print Name	Print Name
OWNER:	OWNER:Signature
DATE:	DATE:
	ver. 1.2012