

## DIRECT DEBIT AUTHORIZATION FROM TENANT

Name: \_\_\_\_\_

Rental Address: \_\_\_\_\_

City, State & Zip: \_\_\_\_\_

Home Phone: \_\_\_\_\_

Work Phone: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Account #: \_\_\_\_\_

ABA/Routing #: \_\_\_\_\_ (9 digits)

Circle one:            Checking or Savings            **Starting Date:** \_\_\_\_\_

I hereby authorize Premier Management Group, Inc. to draft the bank account designated above (debit) for rent charges under my current lease agreement and any extensions, on the first business day of the month, until I vacate the subject premises or until all balances due and owing are paid in full and to initiate corrective reversal entries (credits) to the bank account designated above in the event debit entries are originated in error. I further agree to guarantee funds for withdrawal on the first day of each month. I will provide my bank and Premier Management Group, Inc. with a written cancellation notice of this bank draft authorization a minimum of 30 days before such cancellation will become effective. Premier Management Group, Inc. reserves the right and may cancel this authorization in the event of any two (2) or more returned drafts for any reason whatsoever. Any drafts returned will be subject to NSF fees and late fees per the lease agreement. This Agreement is an Addendum to the Lease Agreement.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

### For Office Use Only:

Rent \$ \_\_\_\_\_

Debit Start \_\_\_\_\_

Lease Start \_\_\_\_\_

Lease Expire \_\_\_\_\_

Manager \_\_\_\_\_

**ATTACH A BLANK CHECK WITH THE WORDS  
“VOID” WRITTEN ON IT.  
(Must be a check NOT a deposit slip)**