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DEBIT AUTHORIZATION AND MONTHLY PAYMENT AGREEMENT

I/We authorize Wolf & Kline Property Management, Inc., its agents, assigns, successors, now or in the future, to auto withdraw funds for obligations including but not limited to rent, pet rent, water/sewer, electric, gas/oil, tenant-responsibility repairs, late fees, etc. This authority is to remain in full effect until Wolf & Kline has received written notification from me/us of its termination in such manner as to afford Wolf & Kline reasonable opportunity to act upon it. I/We also agree to immediately notify Wolf & Kline in writing as to any change to the checking account information indicated below.

As per our residential lease agreement, I/we understand that if a payment is rejected due to lack of funds in the account, I/we will be responsible for a \$30.00 NSF charge as well as the rent and any late fees that have accrued as a result of dishonored payment. This payment must be made payable to Wolf & Kline by money order immediately.

Account Holder _____
Bank Name _____
Bank Routing Number (9 digits) _____
Checking Account Number _____

I/We authorize Wolf & Kline as of _____ to debit \$ _____ from the checking account listed above on the 1st of each month until we terminate this agreement in writing. I have attached a voided check to expedite this process.

ATTACH ORIGINAL OF VOIDED CHECK

Date _____

VOID

Pay To The Order Of _____ \$ _____

_____ DOLLARS

Memo _____

**VOIDED IMPRINTED CHECK FROM CHECKING ACCOUNT MUST BE ATTACHED
(DO NOT USE A DEPOSIT TICKET)**

Tenant Printed Name/Account Holder

Tenant/Account Holder Signature

Date

Tenant Printed Name/Account Holder

Tenant/Account Holder Signature

Date