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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 withdrawal funds for my/our monthly obligations. 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.

.....  
Rental Property Address: \_\_\_\_\_

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 1<sup>st</sup> 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

<b>VOID</b>		Date _____
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

Revised 8/2016