

1749 Old Rothsville Road
Lititz, PA 17543



Phone (717) 859-2010
Fax (717) 625-4214
bookkeeper@wolfkline.com
www.wolfkline.com

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.

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Rental Property Address: _____

Account Holder: _____

Bank Name: _____

Check One: Checking Account Savings Account

Bank Routing Number (9 digits): _____

Account Number: _____

I/We authorize Wolf & Kline as of _____ (MM/DD/YYYY) to debit:

(CHOOSE ONE)

- Fixed amount of \$ _____ (*Pay a preset amount*)
- Entire balance (*Pay your account balance in full*)
- Entire balance, maximum amount not to exceed \$ _____ (*A maximum amount ensures you are not automatically charged over the amount you set*)

from the bank 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.

**VOIDED CHECK FROM CHECKING/SAVINGS 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