



AUTOMATED CLEARING HOUSE (ACH) PAYMENT AUTHORIZATION



Property Address: _____

I hereby authorize eProNet Realty (originator) and _____
(originating depository financial institution) as listed below to initiate electronic entries to
my account.

I acknowledge that the origination of ACH transactions to my account must comply with
the provisions of the U.S. law. I accept full responsibility for the accuracy of the
information given below to eProNet Realty.

This authorization is to remain in full force and effect until eProNet Realty has received
written notification from me of its termination in such time and in such manner as to afford
eProNet Realty and _____ (originating
depository financial institution) as listed below a reasonable opportunity to act on it.

I, the undersigned, take full responsibility for the account listed below on a monthly basis
and reporting any discrepancies to eProNet Realty. It is my responsibility to contact
eProNet Realty immediately if I fail to receive my monthly disbursement in the account
listed below.

Depository Financial Institution	
Type of Account	<input type="checkbox"/> Checking <input type="checkbox"/> Savings
Full Name on Account (print)	
Account Number	
Routing Number	
Signature	
Date	

**Please include a voided check if we don't have one on file;
deposit slips are NOT accepted. Thank you.**

Your Company, Inc.
1234 Street Address
YourCity, CA 38645

2400
91-548/1221

PAY TO THE ORDER OF _____ \$ _____

_____ DOLLARS

FOR _____

⑆ 22205278⑆ 6724301068⑆ 2400⑆

↑
Routing
Number

↑
Account
Number

↑
Check
Number

↑
Fractional
Number