



ACH ELECTRONIC TRANSACTION AUTHORIZATION

I hereby authorize Outlet Realty LLC., hereinafter referred to as Outlet Realty to initiate debit entries for rent proceeds into my bank account. This authority is to remain in full force and effect until Outlet Realty LLC., has received written notification from you of its termination in such time and in such manner as to afford Outlet Realty LLC., a reasonable opportunity to act on it. You understand that you may cancel this authorization by providing written notice to us at least fifteen (15) days prior to the payment due date.

New: _____

Updated: _____

Checking Account Information:

Type of Account: _____ Personal _____ Business _____ Savings

Name(s) on Account: _____

Account Number: _____

Account Routing Number: _____

Name of Bank: _____

Bank Address: _____

Taxpayer ID (FEIN or SS): _____

Print Name: _____ Authorized Signature: _____

Property Address: _____ Date: _____

Please return this completed form along with a voided check on the account named above to Outlet Realty by mail, fax, or email.

**NO ADDITIONAL PROCESSING FEE WILL BE ADDED TO EACH ACH TRANSACTION-
THIS FORM ONLY PERMITS MONIES TO BE ADDED INTO YOUR BANK ACCOUNT-WE
CANNOT TAKE MONEY OUT OF YOUR ACCOUNT**