



TENANT DIRECT DEBIT PAYMENT AGREEMENT

For Prop Manager Use Only:

Account Change

Rent Increase

Amount Change

Other: _____

Tenant authorizes RE/MAX Alliance to automatically debit Tenant's **checking account** (no savings or investment accounts) in the monthly rental amount of \$ _____ (Dollars)

beginning the 1st business day of _____, 20____.

Month

Year

The money must be in your account on the 1st day of the month. The Federal Reserve will process your rent on the 1st or shortly thereafter.

Tenant understands that this authorization will be in effect until Tenant notifies the Property Manager in writing that Tenant no longer desires this service, allowing reasonable time to act on Tenant's notification. Tenant also understands that if a correction with the debit amount is necessary, it may involve an adjustment (credit or debit) to Tenant's account.

ATTACH VOIDED CHECK HERE

Must be a permanent check. Must have name imprinted. No starter check acceptable. In lieu of a check, please provide Agent a signed and dated statement on bank letterhead with your name, account number and routing number.

Tenant understands that if RE/MAX Alliance tries to draft funds for rental payment from the account noted above, and there are not sufficient funds to cover said draft, it will be handled in the same manner as a non-sufficient check and subject to fees per the terms of the Lease. **After a second non-sufficient funds draft, at the Property Manager's discretion, Tenant may be dropped from the program permanently. All payments thereafter must be paid by certified funds and the monthly Non Direct Debit Fee noted on the Lease will apply.**

THIS AUTHORIZATION IS NON-NEGOTIABLE AND NON-TRANSFERRABLE

Tenant Name

Property Address

Tenant Signature

Agent Name

Date

Agent Signature

Tenants please note: This form must be turned into your Property Manager no later than the 19th of the month preceding the start date.