



Electronic Payment Service Authorization Form

Check One:

- NEW Authorization
 STOP/DISCONTINUE Service
 CHANGE in bank or account number

I/We hereby authorize Woodstock Properties, Inc. to initiate debit entries on the 1st of each month beginning _____, 1, 20__, in the amount of \$ _____ as payment of rent for the property located at _____
_____. Said debit entries shall be made from the account listed below:

Financial Institution: _____ Branch: _____

City: _____ State: _____ Zip: _____

Routing Number: _____ Account Number: _____

Type: Checking Savings

I/We understand that it is my/our obligation to maintain collected funds on deposit with the aforementioned Financial Institution in order to meet the obligations of this Authorization. Furthermore if said funds are not available, I/we understand that all fees, including, but not limited to, Late Fees, NSF fees, etc. as provided for in the Rental Agreement covering the above referenced property will be imposed.

This authorization is to remain in full force and effect until Woodstock Properties, Inc. has received written notification from me (or either of us) of its termination in such time and in such manner as to afford Woodstock Properties, Inc. a reasonable opportunity to act on it.

Date: _____

Name(s): _____
(Please Print) (Please Print)

Signed: _____

IMPORTANT: Please attach a voided check to this form and mail or fax it to:
Woodstock Properties, Inc.