



ADDENDUM: ACH BANK AUTHORIZATION

PROPERTY REFERENCE/ADDRESS:

To assist Agent in the timely transfer of Owner's monthly net rent, please complete and sign this form.

Date: _____

Check One:

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

I/We hereby authorize Woodstock Properties, Inc. to initiate credit entries to the account listed below.

Financial Institution: _____ Branch: _____

City: _____ State: _____ Zip: _____

Routing Number: _____ Account Number: _____

Type of Account: Checking (This service not available for Savings Accounts)

This Authorization is to remain in full force and effect until Woodstock Properties, Inc. has received written notification from me (or either of us) prior to the 20th day of the preceding month.

Name(s): _____
(Printed Name) (Signature)

Printed Name) (Signature)

IMPORTANT: Please attach a voided check to the bottom of this form and mail or fax to Woodstock Properties, Inc. or email to: Accounting@WoodstockHawaii.com

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