

## ACH Authorization Form

The undersigned listed below hereby authorizes Wiljeff, LLC (THE COMPANY) at 300 Park Point Drive Suite 108, Rochester, NY to initiate entries from my (our) checking/savings accounts at the financial institution listed below (THE FINANCIAL INSTITUTION) for the dollar amount and frequency listed below and, if necessary, initiate adjustments for any transactions credited/debited in error. This authority will remain in effect until the LEASE END DATE listed below or until THE COMPANY is notified by me (us) in writing at the above address to cancel it in such time as to afford THE COMPANY and THE FINANCIAL INSTITUTION a reasonable opportunity to act on it.

Tenant Name: \_\_\_\_\_

Account Owner Name: \_\_\_\_\_

Account Owner Address: \_\_\_\_\_

Account Owner Email Address: \_\_\_\_\_

Name of Financial Institution: \_\_\_\_\_

Financial Institution Routing Number: \_\_\_\_\_

Checking/Savings Account Number: \_\_\_\_\_

Dollar amount: \_\_\_\_\_

Frequency: MONTHLY

Lease Begin Date: \_\_\_\_\_

Lease End Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Attach voided check here

The diagram shows a voided check with the following fields and labels:

- NAME**, **ADDRESS**, **CITY, STATE ZIP**, **DATE**, **0123**, **01-2345/6789**
- PAY TO THE ORDER OF**, **\$** [ ] **DOLLARS**
- BANK NAME**, **ADDRESS**, **CITY, STATE ZIP**
- FOR** [ ]
- Bank Routing Number**: 0123456789
- Bank Account Number**: 012345678901234
- Check Number**: 0123

(For office use only) Tenant ID: \_\_\_\_\_