



Schulte Real Estate Group

P.O. Box 1280
Vail, AZ 85641

520-488-3789

ACH Recurring Payment Authorization Form

Schedule your rent payment to be automatically deducted from your checking or savings account. Just complete and sign this form to get started!

Recurring Rent Payments Will Make Your Life Easier:

- It's convenient (saving you time and postage)
Your payment is always on time (even if you're out of town), eliminating late charges

Here's How Recurring Rent Payments Work:

You authorize regularly scheduled rent charges to your checking or savings account. You will be charged the monthly rental amount indicated in your lease agreement for each billing period. The charge will appear on your bank statement as an "ACH Debit." You agree that no prior-notification will be provided unless the date or amount changes, in which case you will receive notice from us at least 10 days prior to the payment being collected.

Please complete the information below:

I _____ authorize Keller Williams Southern Arizona to charge my bank (full name)

account indicated below on the 3rd day of each month for payment of my rent.

Billing Address _____

Phone# _____

City, State, Zip _____

Email _____

Account Type: [] Checking [] Savings
Name on Acct _____
Bank Name _____
Account Number _____
Bank Routing # _____
Bank City/State _____



SIGNATURE _____

DATE _____

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify the Schulte Real Estate Group Property Manager with Keller Williams Southern Arizona in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted periodic payment dates fall on a weekend or holiday, I understand that the payment may be executed on the next business day. I understand that because this is an electronic transaction, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF) I understand that Keller Williams Southern Arizona may at its discretion attempt to process the charge again within 5 days, and agree to an additional charge for late fees in the amount of \$10 per day and \$50 each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I agree not to dispute this recurring billing with my bank so long as the transactions correspond to the terms indicated in this authorization form.