

AUTHORIZATION AGREEMENT FOR PRE-AUTHORIZED CREDIT/DEPOSITS ACH CREDIT

- ADD TENANT** _____
(Tenant Name)
- CHANGE EXISTING INFORMATION ON FILE**

COMPANY NAME: AMSTERDAM HOUSING AUTHORITY

I/We authorize The Amsterdam Housing Authority, to initiate credit entries and to, if necessary, debit entries and adjustments for any credit entries made in error to my/our checking/savings account indicated below and depository/bank named below, hereinafter called "Depository", to debit and/or credit the same to such account.

DEPOSITORY/BANK NAME: _____

CITY: _____

E-MAIL NOTIFICATION: _____

TRANSIT/ABA NUMBER: _____
(BANK ROUTING NUMBER)

OWNER TELEPHONE#: _____

ACCOUNT NUMBER: _____

TYPE OF ACCOUNT: **CHECKING** **SAVINGS (CHECK ONE)**

CHECKING ACCOUNT: PLEASE ATTACH A COPY OF A VOIDED CHECK

This Authorization Agreement is to remain in full force and effect until The Amsterdam Housing Authority has received written notification from me/us of its termination in such time and in such manner as to afford The Amsterdam Housing Authority and Depository a reasonable opportunity to act on the request.

LANDLORD

SIGNATURE

SIGNATURE

PLEASE PRINT

DATE

AMSTERDAM HOUSING AUTHORITY

SIGNATURE OF AUTHORIZED REPRESENTATIVE

EXECUTIVE DIRECTOR

TITLE

DAMARIS G. CARBONE

PLEASE PRINT

DATE