

**AUTHORIZATION AGREEMENT FOR AUTOMATIC DEPOSITS
(ACH CREDITS)**

COMPANY NAME ID: **Orlando Realty and Property Management**

COMPANY NUMBER: 1

I (we) hereby authorize Orlando Realty and Property Management, hereinafter called COMPANY, to initiate credit entries and to initiate, if necessary, debit entries and adjustments for any credit entries in error to my account indicated below, hereinafter called DEPOSITORY, and to credit and/or debit the same such account.

1. Checking _____ -or- Savings _____ (please check just one)

2. DEPOSITORY NAME: _____

BRANCH: _____

CITY: _____ STATE: _____ ZIP: _____

TRANSIT/ABA NO.: _____

ACCOUNT NO.: _____

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

3. NAMES(S): _____ (please print)

SOCIAL SEC #: _____

DATE _____

SIGN: _____

NAMES(S): _____ (please print)

SOCIAL SEC #: _____

DATE _____

SIGN: _____

4. Please write "VOID" across one of your bank account checks as a sample check and return to us with the Authorization Agreement. We need the actual check, please mail the check with this agreement.

**5. Mail to: Orlando Realty and Property Management
112 N. Summerlin Avenue, Orlando, FL 32801**