

DIRECT DEPOSIT ENROLLMENT FORM

I (we) hereby authorize Green Ivy Realty & Property Management, Inc to initiate entries to my account indicated at the depository named below.

Name on Account: _____

My statements are mailed to: _____

Bank Name: _____

Bank Routing #: _____ Bank Account #: _____

Account Type: Checking Savings

Is this a personal or business account? Personal Business

This authorization is for properties under management by Green Ivy Realty & Property Management, Inc and to remain in full force and effect until Green Ivy Realty & Property Management, Inc has received written notification from me/us of its termination in such time and in such manner as to afford Green Ivy Realty & Property Management, Inc a reasonable opportunity to act on it.

Name(s) (Please Print): _____

Rental Property Address: _____

Email Address: _____

Daytime Phone #: _____

Signature: _____ Date: _____

Signature: _____ Date: _____

Please include a voided or copy of a Check

Mail to:

Green Ivy Realty & Property Management, Inc
1818 W Belmont Ave
Chicago, IL 60657

Or fax to:

773.913.2515

Routing number

A diagram of a check number field. It shows a rectangular box containing a check number. The check number is divided into three parts: a routing number, an account number, and a check number. The routing number is the first part, the account number is the second part, and the check number is the third part. The check number is circled in the diagram. Labels with arrows point to each part: 'Routing number' points to the first part, 'Account number' points to the second part, and 'Check number' points to the circled third part.

Account number

Check number