

AUTHORIZATION AGREEMENT FOR ONE TIME DIRECT DEBIT (ACH DEBIT)

To set up for One Time Direct Debit please complete the section below according to your bank information (refer to the check diagram below)

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

Name on Account: _____

My statements are mailed to: _____

Bank Name: _____

Bank Routing #: _____ Bank Account #: _____

Amount to be charged (USD\$): _____

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

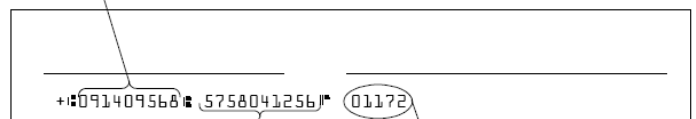
Mail to:

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

Or fax to:

773.913.2515

Routing number



Account number

Check number