

Rouse
Automatic Rent Payment Form

Direct withdrawal is taken out on the 3rd of every month. If the 3rd falls on a weekend or on a holiday it will be taken out the following business day.

Please fill out the form below with a VOIDED CHECK and return it to the office as soon as possible.

AUTOMATED CLEARING HOUSE (ACH)
DRAFT – AUTHORIZATION
ELECTRONIC FUNDS TRANSFER (EFT)

Rouse is hereby authorized to initiate electronic (EFT/ACH) debit/credit entries to the Individual/Company and Account at the Financial Institution indicated below: **Please Print**

Resident Name _____

Resident Address _____

City/State/Zip _____

Resident Phone Number _____

Title of Account _____

Financial Institution _____

Address _____

City/State/Zip _____

ABA/Routing Number _____

Account Number _____

This authority is to remain in full force and effect in conjunction with this Agreement until **Rouse** has received written notification from the Individual/Company listed above of its termination in such time and in such manner as to afford **Rouse** and the Financial Institution a reasonable time to act accordingly. ***We will be debiting from your account for your rent on the 3rd of every month.***

Authorization

Individual Name (Print) _____

Individual Signature _____ Date _____

Individual Rental Amount \$ _____

PLEASE ALSO ATTACH A VOIDED CHECK FROM THE ACCOUNT LISTED ABOVE