



**Debit Authorization**

I (we) hereby authorize Circle Property Management LLC hereinafter called COMPANY, to electronically debit my (our) account (and, if necessary electronically credit my (our) account to correct erroneous debits) as follows:

\_\_\_ Checking Account/ \_\_\_ Savings Account (select One) at the depository financial institution named below (“Depository”). I (we) agree that ACH transactions I (we) authorize comply with all applicable law.

\_\_\_\_\_  
(Depository Name)

\_\_\_\_\_  
(Routing Number)                      (Account Number)

Amount of debit(s) or method of determining amount of debit(s) [or specify range of acceptable dollar amounts authorized]: \$\_\_\_\_\_

Date(s) and/or frequency of debit(s): \_\_\_\_\_

I (we) understand that this authorization will remain in full force and effect until I (we) notify COMPANY (insert manner of revocation, i.e., in writing, by phone, location, address, etc.) that I (we) wish to revoke this authorization. I (we) understand that COMPANY requires at least (2days) prior notice in order to cancel this authorization.

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)

**Please attach copy of voided check to this form**