

AUTHORIZATION FOR DIRECT DEPOSIT VIA ACH (ACH CREDITS)

(To be used when bank's own form is not available)

Direct Deposit by Summit Payee Services via ACH is the deposit of rents or other funds to a consumer's account

I hereby authorize Summit Payee Services, Inc to credit my account electronically (and, if necessary, to debit my account electronically to correct erroneous credits) I agree that ACH transactions I authorize comply with all applicable law.

Account Information

Name of bank: _____

Name on the Account: _____

Routing Number: _____

Checking Account Number: _____

Purpose: Deposit of periodic rent payments and personal benefits payments for clients of Summit Payee Services, Inc.

I understand that this authorization will remain in full force and effect until I notify Summit Payee Services, Inc. in writing at 1361 N E St, San Bernardino, CA 92405-4506 that I wish to revoke this authorization. I understand that Summit Payee Services, Inc. requires at least one full business day prior notice in order to cancel this authorization².

Printed Name: _____

Date: _____ **Signature:** _____

Attach a voided check to this form when it is submitted.