



RE/MAX ALLIANCE TENANT DIRECT DEBIT PAYMENT AGREEMENT

For Prop Mngr Use Only:

- Amount Change
- Account Change

Tenant authorizes RE/MAX Alliance to automatically debit Tenant's checking account at

_____ in the monthly amount of \$ _____,
Financial Institution Rental Amount
 beginning _____, 20_____.
Month Year

Tenant understands that this authorization will be in effect until Tenant notifies the **financial institution and the Property Manager in writing** that Tenant no longer desires this service, allowing it reasonable time to act on Tenant's notification. Tenant also understands that if corrections with the debit amount are necessary, it may involve an adjustment (credit or debit) to Tenant's account.

ATTACH VOIDED CHECK HERE

Tenant understands that if RE/MAX Alliance tries to draft funds for rental payment from the account noted above, and there are not sufficient funds to cover said draft, it will be handled in the same manner as a non-sufficient check and subject to fees per the terms of the Lease. **After a second non-sufficient funds draft, at the Property Manager's discretion, Tenant may be dropped from the program permanently. All payments thereafter must be paid by certified funds and the monthly Non Direct Debit Fee noted on the Lease will apply.**

THIS AUTHORIZATION IS NON-NEGOTIABLE AND NON-TRANSFERRABLE

Tenant Name

Property Address

Tenant Signature

Agent Name

Tenant Social Security Number

Agent Signature

Date

Tenants please note: This form must be turned into your Property Manager no later than the 19th of the month preceding the start date.