



VENDOR DIRECT DEPOSIT AUTHORIZATION AGREEMENT

Company: Landlord Property Management, LLC

I(we) hereby authorize Landlord Property Management, LLC, hereinafter called **(COMPANY)**, to initiate credit to my(our), (select one): **Checking** **Savings** account indicated below at the depository named below, hereafter called **(DEPOSITORY)**, to credit such an account.

DEPOSITORY (BANK)

Bank Name: _____

Branch: _____

City: _____ STATE: _____ ZIP: _____

ABA Routing Number: _____

Account Number: _____

This authority is to remain in full force and effect until **COMPANY** has received written notification from me(us) of its termination or account change in such time and in such manner as to afford **COMPANY** and **DEPOSITORY** a reasonable opportunity to act on it (minimum 30 days).

Company Name: _____

E-Mail address to send Ledger _____

EIN/ Social Security Number: _____

(please print)

Signature: _____ Date: _____

PLEASE ATTACH VOIDED CHECK FOR VERIFICATION !!!