



ACH CREDITS CREDIT AUTHORIZATION AGREEMENT

I hereby authorize RE/MAX Infinity, hereinafter called "COMPANY", to initiate credit entries and initiate, if necessary, debit entries and adjustments for any credit entries in error to my:

_____ Checking Account

_____ Savings Account

Indicated below at the depository named below, hereinafter called "DEPOSITORY", to credit and/or debit the same such account.

DEPOSITORY:

Bank Name _____ Branch _____

City _____ State _____ Zip _____

ABA (Routing) # _____ Account # _____

This authorization is to remain in full force and effect until COMPANY has received written notification from me of its termination, at least 15 days prior to termination date so as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

Name: _____ Date: _____

(Please Print)

Signature: _____

NOTE: THE DEPOSITORY OF THE CREDIT MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR (LANDLORD & COMPANY) IN THE MANNOR SPECIFIED ABOVE.

PLEASE INCLUDE/ATTACH A VOIDED CHECK

