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### **Authorization to Credit**

This document must be signed to authorize FBM to credit the account described below in lieu of sending monthly checks via mail. Please attach a voided check for the account to help verify the account numbers and banking routing numbers.

Bank Name: \_\_\_\_\_

Bank Routing number: \_\_\_\_\_

Account type: Checking  Saving

Account Number: \_\_\_\_\_

*attach a voided check for the account here*

#### **Authorization**

Upon receiving this signed and dated document, **FBM Property Management** will begin crediting the above account. Should the above information change, I agree to notify FBM Property Management immediately in writing prior to the due date of the next payment.

This document authorizes FBM Property Management to send credit entries (and appropriate debit and adjustment entries), electronically or by any other commercially accepted method, to the account indicated below and to other accounts identified in the future. This authorizes the financial institution holding the Account to post all such entries. I agree that the ACH transactions authorized herein shall comply with all applicable U.S. Law. This authorization will be in effect until FBM receives a written termination notice and has a reasonable opportunity to act on it.

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name