

# ACH Debit Authorization

I (we) hereby authorize WayPoint Residential Management, to initiate debit entries on the \_\_\_\_\_ day of each month for the payment of our monthly rent in the amount of \$\_\_\_\_\_, from my (our) checking account indicated below at the depository named below, hereinafter called BANK. I (we) understand that the draft will show as a debit to "No Late Payments or Buildium".

BANK NAME: \_\_\_\_\_

BRANCH: \_\_\_\_\_

CITY STATE ZIP: \_\_\_\_\_

BANK ROUTING NUMBER: \_\_\_\_\_

ACCOUNT NUMBER: \_\_\_\_\_



This authorization is to remain in full force and effect until Waypoint Residential Management has received written notification from me/us of its termination in such time and in such manner as to afford WPM and BANK a reasonable opportunity to act on it.

NAME(S): \_\_\_\_\_

Signature Date: \_\_\_\_\_

PLEASE INCLUDE A VOIDED CHECK WITH THIS FORM.