

**DEBIT AUTHORIZATION AND PAYMENT AGREEMENT**

I/We hereby authorize **McNamara Realty**, in accordance with any and all obligations owed to **McNamara Realty**, or its agents, assigns, successors, now or in the future, for providing various transaction processing support services or other obligations including, but not limited to, rent, processing fees, authorizations, and information capture to initiate debit entries to our checking account, as indicated below. This authority is to remain in full force and effect until **McNamara Realty** has received written notifications from me/us of its termination in such manner as to afford **McNamara Realty** reasonable opportunity to act upon it. I/We also agree to immediately notify **McNamara Realty** in writing as to any change to the checking account information indicated below.

For value received, and in order to induce to provide various transaction processing support services for TENANT, the undersigned agrees absolutely and unconditionally, that TENANT is liable to **McNamara Realty**, its successors or assigns, for the prompt and complete payment, performance, and satisfaction of any "Uncollected Amount" owed for providing various transactions processing support services or other obligations by TENANT, whether Inc or in Inc, absolute or contingent, liquidated or unliquidated, now existing or arising in the future, of any nature or kind whatsoever, together with any interest thereon and any expenses incurred by **McNamara Realty**, in enforcing this Agreement (including reasonable collection fees), said Agreement shall remain in full force and effect until such debts and obligations are fully paid and satisfied, notwithstanding the termination of, or any amendment to, this Agreement. TENANT waives acceptance and notice of acceptance of this Agreement by **McNamara Realty** and notice by **McNamara Realty** of any default by TENANT, or of any action taken by **McNamara Realty** with respect thereto.

TENANT NAME \_\_\_\_\_ UNIT ADDRESS \_\_\_\_\_

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

Bank Transit-Routing # \_\_\_\_\_

Checking (DDA) Account # \_\_\_\_\_

Rental Amount to Be Deducted: \$ \_\_\_\_\_

*(Note: Amount will be the same for each transaction and will be initiated on the 1<sup>st</sup> of each month until the end of tenant's lease period)*

**ATTACH ORIGINAL OF VOIDED CHECK**

	_____ 200_____
Pay To The Order Of _____	<b>VOID</b> _____ \$ _____
	_____ DOLLARS
FOR _____	_____

**VOIDED IMPRINTED CHECK FROM CHECKING ACCOUNT MUST BE ATTACHED  
(DO NOT USE A DEPOSIT TICKET)**

Print Name \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

SS # \_\_\_\_\_