

DEBIT AUTHORIZATION AND PAYMENT AGREEMENT

I/We hereby authorize **SMS Company**, in accordance with any and all obligations owed to **SMS Company**, 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 **SMS Company** has received written notifications from me/us of its termination in such manner as to afford **SMS Company** reasonable opportunity to act upon it. I/We also agree to immediately notify **SMS Company** 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 **SMS Company**, 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 **SMS Company**, 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 **SMS Company** and notice by **SMS Company** of any default by **TENANT**, or of any action taken by **SMS Company** 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 1st of each month until the end of tenant's lease period)

ATTACH ORIGINAL OF VOIDED CHECK

	_____ 200
Pay To The Order Of _____	VOID
	\$ _____
	_____ DOLLARS
FOR _____	_____

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

Print Name _____

Signature _____

Date _____

SS # _____