

WOODLANDS MANAGEMENT, LLC
Authorization for Direct Debits (ACH Debits)
(Tenant Payments to Management)

The undersigned hereby authorizes Woodlands Management, LLC (herein "Company") to initiate debit entries, and to initiate, if necessary, credit entries and adjustments for any debit entries to the account indicated below. The undersigned acknowledges that the origination of ACH transactions must comply with laws of the United States of America.

Bank / Depository Name: _____

City: _____ State: _____

Routing #: _____ Account #: _____

The above referenced account is: _____ Checking _____ Savings

This authorization is to remain in full force and effect, including the signing of any new lease by tenant, until Company has received written notification from the undersigned of termination in such time and in such manner as to afford Company and the Bank/Depository a reasonable opportunity to act on it. Payments are normally processed the 1st through the 5th of each month.

Tenant's Name: _____ Current Unit #: _____

Payments to Start in (month): _____

Name of Signer (Print): _____

Signature: _____

Date: _____ 20____

Attach a Voided Check or Photo Copy of a Check