

**WOODLANDS MANAGEMENT, LLC**  
**Authorization for Direct Debits (ACH Debits)**  
**(Withdrawals From Account for 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 Number: \_\_\_\_\_

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

The above referenced account is: \_\_\_\_\_ Checking \_\_\_\_\_ Savings

This authorization is to remain in full force and effect 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.

This authorization is for Unit(s): \_\_\_\_\_

Name: (Print) \_\_\_\_\_

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

Date: \_\_\_\_\_ 20\_\_\_\_\_

**Attach a Voided Check**

Your may return by fax to 865-609-4032 or email to [Teresa@woodlandsofknoxville.com](mailto:Teresa@woodlandsofknoxville.com)