

Performance Property Management  
**Authorization Agreement for Direct (ACH) Deposits**

Client / Account Name: \_\_\_\_\_

I/We hereby authorize Performance Property Management, hereinafter referred to as BROKER, to initiate credit entries (deposits) to my/our

(check one)     Checking Account  
                   Savings Account

indicated below at the depository financial institution (Bank) named below, hereinafter referred to as DEPOSITORY, and to credit the same to such account. I/We acknowledge that the origination of ACH transactions to my/our account must comply with the provisions of U.S. Law.

Depository (Bank) Name: \_\_\_\_\_

Branch: \_\_\_\_\_

City: \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Routing Number: \_\_\_\_\_

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

This authorization is to remain in full force and effect until Broker has received written notification from me (or either one of us) of it's termination in such time and in such manner as to afford Broker and Depository a reasonable opportunity to act on it.

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

**Attach a voided check here:** (Note: A deposit slip will not work)