



**ACH Authorization Form**

\*\*\*This form **MUST** be accompanied by a **Printed Voided Check or Bank Letter**\*\*\*

Add       Delete       Change

Name: \_\_\_\_\_

Address: \_\_\_\_\_

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

Phone: \_\_\_\_\_

1-Time Deductions and Pro-Rations: \_\_\_\_\_

Recurring Monthly Debits: \_\_\_\_\_

**Funds Debited Information**

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

Account Owner: \_\_\_\_\_

Account Name: \_\_\_\_\_

Address: \_\_\_\_\_

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

Routing # (9 digits) \_\_\_\_\_

Account # \_\_\_\_\_

\_\_\_\_\_ (hereinafter referred to as Affiliate) authorizes The Force Realty, or its designated assignee, to initiate ACH transfer entries and to credit and/or debit the account identified herein for commissions relating to The Force Realty's services. This authorization shall remain in effect unless and until The Force Realty has received written notification from Affiliate that this authorization has been terminated in such time and manner to allow The Force Realty to act. Undersigned represents and warrants to The Force Realty that the person executing this Release is an authorized signatory on the Account referenced above and all information regarding the Account and Account Owner is true and correct.

\_\_\_\_\_  
Account Owner Signature / /  
Date

\_\_\_\_\_  
Print Name and Title