



Property Management, LLC

ACH AUTHORIZATION AGREEMENT FOR AUTOMATIC DEPOSITS

I (we) authorize Qwest Property Management, LLC to initiate entries to my checking/savings account. I (we) understand that this authorization will be in effect until I notify Qwest Property Management, LLC in writing that I no longer desire this service, allowing it reasonable time to act on my (our) notification. I also understand that if corrections in the debit amount are necessary, it may involve an adjustment (credit or debit) to my (our) account.

Client understands that all Owner monthly/annual financial statements will be sent via email and all Owner fund disbursements be received from Manager via bank ACH (direct deposit). Client also understands that by not agreeing to fill out the ACH Agreement below, Owner is requesting that Qwest Property Management send aforementioned Owner statements and a paper check for fund disbursements, and Owner acknowledges and agrees to pay Manager a processing fee of \$20.00 per mailing.

Financial Institution _____

Checking or Savings Account (Circle One) Checking or Savings

Bank Account Number _____

Bank Routing Number _____

Name Associated with Bank Account _____

Address Associated with Bank Acct. _____

Email where future Monthly Statements will be sent _____

Client Name(s) _____

Client Signature _____ Date _____

Client Signature _____ Date _____

Please write “VOID” across one of your bank account checks as a sample check and return to us with the this Authorization Agreement.

Qwest Property Management, LLC
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