All you need to do is:

- 1. Mark the box before type of account to indicate whether your payment will be deducted from your checking or savings account.
- 2. Fill in your name, financial institution name and location and date.
- 3. Attach a voided check for verification of all financial institution information.

NOTE: Be sure to sign the form!

AUTHORIZATION FOR DIRECT PAYMENT

I authorize DAVID CITY HOUSING AUTHORITY "SUNSHINE COURT" to initiate electronic debit entries to my: _____ checking account or _____ savings account for payment of my rent. I understand I will receive a notice if the amount changes. I understand this debit to my account will take place on or after the 4th of each month. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. This authority will remain in effect until I have cancelled it in writing.

Date

Financial Institution Name (Please Print)

Account Number at Financial Institution

Financial Institution Routing/Transit Number

Financial Institution City and State

Signature

PLEASE KEEP A COPY OF THE AUTHORIZATION FOR YOUR RECORDS

Staple Voided Check Here