



**Authorization Agreement for Pre-Authorized  
Deposit of Owner Disbursements**

I (we) hereby authorize Allenton Management hereinafter called COMPANY, to initiate credit entries or debit corrections to my (our) checking or savings account indicated below and the financial institution named below to credit the same to such account.

\_\_\_\_\_  
**Name of Financial Institution**

\_\_\_\_\_  
**City**

\_\_\_\_\_  
**State**

\_\_\_\_\_  
**Zip**

\_\_\_\_\_  
**Bank Transit/ABA Number**

\_\_\_\_\_  
**Account Number**

Please verify with your bank that the account and ABA numbers you are providing will allow for an ACH transaction.

This authority is to remain in full force and effect until COMPANY has received written notification from me (us) of its termination in such time and in such manner as to afford COMPANY a reasonable opportunity to act on it. **Terminations must be received no later than the 25<sup>th</sup> of the month prior to the owner disbursement.**

\_\_\_\_\_  
**Name(s) on Account**

\_\_\_\_\_  
**Property(s) Managed by Allenton**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date**

We will make every attempt to credit your account on the last business day of the month and no later than the first business day of the following month.

**Residential & Commercial Property Management**

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