

# Nicastro Properties, LLC

## AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

ADDRESS TO APPLY PAYMENT: \_\_\_\_\_

Monthly date of debit: \_\_\_\_\_ Amount to be debited per month \$ \_\_\_\_\_

Tenant name: \_\_\_\_\_ Contact phone # \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Lease dates: \_\_\_\_\_

I (we) hereby authorize Nicastro Properties, LLC, hereinafter called COMPANY, to initiate debit entries to my (our)

Select one ( ) **Checking Account** ( ) or **Savings Account**

indicated below at the depository financial institution named below, hereafter called DEPOSITORY, and to debit 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. and Ohio law.

Depository Name \_\_\_\_\_ Branch \_\_\_\_\_  
(Bank Name)

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

Routing number \_\_\_\_\_ Account number \_\_\_\_\_

**This authorization is to remain in full force and effect until COMPANY has received written notification from me (or us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it. I (we) agree that if funds are not available from my (our) account on monthly date of debit above for any reason, COMPANY may continue to debit account until funds are available and assess an additional fee of \$36.00 for each unsuccessful debit attempt. In addition, COMPANY may debit additional amounts due for late fees and other payments as per lease agreement.**

Name(s) \_\_\_\_\_  
(as appears on account) (Please Print)

Date \_\_\_\_\_ Signature \_\_\_\_\_  
(of account holder)

Date of FIRST DEBIT: \_\_\_\_\_

**PLEASE RETURN DOCUMENT WITH:  
A VOIDED CHECK OR COPY OF CHECK FOR ACH FROM CHECKING ACCOUNT  
or A DEPOSIT TICKET FOR ACH FROM SAVINGS ACCOUNT\***

# Nicastro Properties, LLC

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(\*must have pre-printed account and routing #)