Authorization Agreement For Automatic Deposits (ACH Credits)
(To send payments to Property Owner)6/13

_____New
_____Change

Owner Name:_____

HomeRiver Acct #:_____

Address of Property Managed:_____

I (we) hereby authorize **HomeRiver**, hereinafter called COMPANY to initiate credit entries and to initiate, if necessary, debit entries and adjustments for any credit entries in error to my (our)
 ( )Checking   ( )Savings account (select one) indicated below and the depository named below, hereinafter called DEPOSITORY to credit and/or debit the same such account. The amount of the entry may change at any time.

Owner disbursements are made by agreement depending on rent availability. An owner report will be available within two business days after a credit transfer.

Bank: _____

Transit/ABA No. _____   **Account No**. _____

Attach a blank check to this authorization (VOID may be written on the check) at the bottom.
This authority is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination at least 30 days prior to the next transaction date.

_____ I want paperless emailed statements.   _____ I want to receive mailed statements.

Email Address:_____

PLEASE PRINT
Name(s)_____

Date _____   Signed X_____

Approved by:_____   _____
                       Property Manager   Accounting

Send a Voided Check to HomeRiver via FAX (916-429-0389) or mail to our office or email to accounting@HomeRiver.com. Questions? Call 916-429-1205 x 114

HomeRiver, P.O. Box 221660, Sacramento, CA 95822

16.2.2