



ACH SET UP

We are excited to announce that we are transitioning to an electronic check (eCheck) payment method! This means your payments will deposit into your bank account the next business day after processing. Payments are processed on or about the 15th of each month.

Upon completing this form, please submit a voided check to Royce@ThePMZone.com. If a voided check is not submitted, ACH set up will be considered incomplete and all owner payments will be mailed via USPS.

Authorization Agreement for Automatic eCheck Deposits (ACH Credits)

Landlord authorizes and requests ThePMZone to deposit all funds due for services rendered, automatically to my account identified below. I understand that it is my responsibility to ensure the below account information is correct and I confirm that I am authorized to accept funds in this account.

This authorization will remain in effect until I have cancelled it in writing.

Property address: _____

Account # _____ Is this a savings account? Yes No

Routing # _____

Signature: _____ Date: _____