



Russell Property Management
PO Box 1484
St. Petersburg, FL 33731

AUTHORIZATION FOR AUTOMATIC TRANSFER

I (We) hereby authorize Russell Property Management, hereinafter called COMPANY, to initiate credit entries for Rent Proceeds from our investment property(s) to my (our) account indicated below and the financial institution named below, hereinafter call FINANCIAL INSTITUTION, to credit 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. law.

Name(s) on FINANCIAL INSTITUTION Account: _____

BRANCH NAME: _____

FINANCIAL INSTITUTION Address: _____

City _____ ST _____ ZIP _____

Routing Number: _____

Account Number: _____

Type of Account: _____ Checking or _____ Savings

This authority is to remain in full force until COMPANY has received written notification from me (or either of us) of its termination in such time and manner as to afford COMPANY and FINANCIAL INSTITUTION a reasonable opportunity to act on it.

(Print Individual Name)

(Signature)

Owner's Email Address (Needed for ACH online notification)

Rental Property ID (Number & Street Name)

(Date)

If the ACH deposit is to go to a Checking account. Please attach a VOIDED CHECK.
If the account is a Savings Account, Please attach a DEPOSIT SLIP or THE FIRST PAGE OF AN ACCOUNT STATEMENT showing the names on the account and account number.

- All written credit authorizations must provide that the Receiver may revoke the authorization only by notifying the Originator on the manner specified in the authorization.
- Single entry reversals do not require authorization by the Receiver. Therefore, previously recommended language regarding the initiation of possible debit entries is no longer stated in the authorization.
- The underlined language in the authorization above represents the disclosure requirement associated with the clarification of OFAC economic sanction policies upon ACH Network Participants.