

Debit Authorization

I hereby authorize **The 400 Corporation**, hereinafter called the "Company", to initiate debit entries for rent payments from my account on the **5th of each month** as indicated below and the financial institution named below, hereinafter called the "Financial Institution", and to debit the same to such account. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law.

(Financial Institution Name)	(Branch)	
(Address)	(City/State)	(Zip)
(Routing Number)	(Account Number)	Type of Acct: <input type="checkbox"/> Checking <input type="checkbox"/> Savings
(Rent Amount)		

This authority is to remain in full force and effect until the Company has received written notification from me of its termination in such time and manner as to afford the Company and the Financial Institution a reasonable opportunity to act on it.

If for any reason my rent payment is debited after the 5th of the month, I understand a \$25 late fee will also be debited.

(Print Individual Name)	(Signature)
(Print Individual ID Number)	(Date)

PLEASE ATTACH COPY OF VOIDED CHECK TO THIS FORM