



AUTHORIZATION FOR DIRECT PAYMENT VIA ACH (ACH DEBITS)

Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment. If you are licensed to be paid as a business entity, please fill in your business account information below. I (we) authorize CanZell Realty, Inc ("CR") to electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debits) as follows:

Select One:

- Checking Account
- Savings Account

at the depository financial institution named below ("DEPOSITORY"). I (we) agree that ACH transactions I (we) authorize comply with all applicable law.

Depository Name _____
Routing Number _____
Account Number _____

Amount of debit(s) or method of determining amount of debit(s):
_____.

Date(s) and/or frequency of debit(s) (circle one): 6th of the month, if an office bill is due and was not able to be accepted via credit card.

This is only to be used if the credit card on file for the charge is declined.

I (we) understand that this authorization will remain in full force and effect until I (we) notify CR in writing, that I (we) wish to revoke this authorization. I (we) understand that CR requires at least 30 days prior notice in order to cancel this authorization.

Signature

Print Name

Date