



Authorization Agreement for Automatic Deposit of Rent Payments
(ACH Credits)

_____(Name of Lessor), hereby authorize
JETZ SERVICE COMPANY, INC, to initiate credit entries and to initiate, if necessary, debit entries and
adjustments for any credit entries in error, to my (our) Checking or Savings account at the depository as
indicated below, hereinafter called BANK.

PROPERTY NAME _____

DATE OF OWNERSHIP _____ FEIN _____

LOCATION ID (found on Jetz' check stub) _____ CHECKING [] SAVINGS [] (Check one)

BANK NAME _____

BANK ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

**ROUTING # _____ **ACCOUNT # _____

Lessor Company Contact for questions related to ACH transactions:

Name: _____

Phone number: _____

Email: _____

(**Attach **copy of cancelled check** or banking document with proof of account # and routing #)

*This authorization is to remain in full force and effect until JETZ SERVICE COMPANY, INC. has received written notification from
the Lessor of its termination in such a time and in such a manner as to afford JETZ SERVICE COMPANY, INC. and BANK a reasonable
opportunity to act on it.*

PRINTED NAME _____

AUTHORIZED SIGNATURE _____

***ALSO REQUIRED: **Attach current copy of W9** – For your convenience, find a fillable IRS form
at this link: <https://www.irs.gov/pub/irs-pdf/fw9.pdf>

Email forms: jsupdates@jetzservice.com

Mail Forms:
Jetz Service Company
901 NE River Road
Topeka, KS 66616

Fax Forms:
Attn: Accounting-ACH
785-354-7069