



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

_____ (Name of Lessor/Owner), 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 _____ LOCATION ID (found on Jetz' check stub) _____

DATE OF OWNERSHIP: _____ **Owner SSN/FEIN** _____

PAYMENTS will be PAYABLE TO: _____

1099 Reporting FEIN/SSN of Payee (if different than owner) _____

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

Last 4 of bank ACCOUNT # _____ CHECKING [] SAVINGS [] (Check one)

****Attach **voided/cancelled check or other banking document** with proof of account # and routing #.
Starter checks not accepted.**

BANK NAME _____

BANK ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

Lessor Company Contact for questions related to ACH transactions:

Name: _____ Phone number: _____

Email: _____

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 _____

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