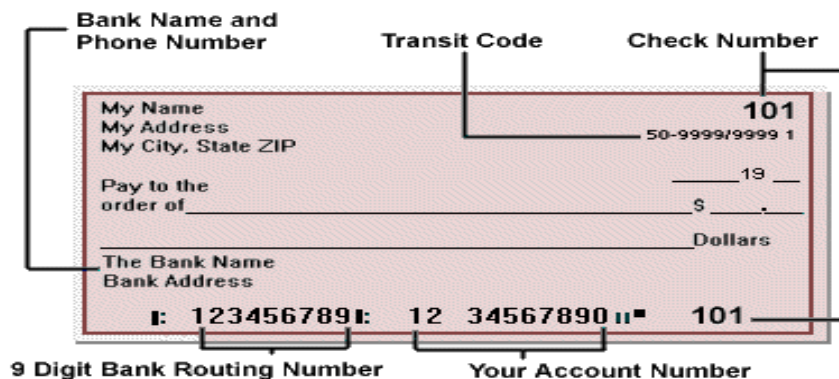


Owner's ACH Form

Authorization for Direct Credit (ACH CREDITS)



The diagram shows a check with the following fields labeled for ACH processing:

- Bank Name and Phone Number:** Points to the top left of the check.
- Transit Code:** Points to the routing number area (12 34567890).
- Check Number:** Points to the number 101 in the top right corner.
- My Name, My Address, My City, State ZIP:** Points to the recipient information on the front of the check.
- Pay to the order of:** Points to the payee line on the front of the check.
- The Bank Name, Bank Address:** Points to the back of the check.
- 9 Digit Bank Routing Number:** Points to the routing number 12 34567890.
- Your Account Number:** Points to the account number 101.

****Do Not Use Deposit Slip – Must Be a Check or Direct Bank Info****

Section 1.

Financial Intuition Name:		Financial Intuition State:	
Financial Intuition City:		Financial Intuition Zip Code:	
Financial Intuition Routing Number:		Your Account Number:	

Section 2.

I (we) authorize Allsource Property Management and the financial institution listed in Section 1 to transfer money to my (our) account and remit payment for my (our) rent proceeds.

This authorization will remain in effect until Allsource Property Management has received written notification of its termination and in such manner, as to afford Allsource Property Management and my financial institution a reasonable opportunity to act on it. (Minimum 14 Days from receipt of Written Notification.) This is a **FREE** service!

Property Address:			
Email Address:			
Name (Please Print):			
Signature:		Date:	