

D & K Rental Properties LLC

161 5th Ave
Moline, IL 61265

ACH Payment Authorization Form

Schedule your payment to be automatically deducted from your checking or savings account. Just complete and sign this form to get started!

Here's How Payments Work:

You authorize scheduled charges to your checking or savings account. You will be charged the amount indicated by invoices provided. A receipt for each payment will be emailed to you and the charge will appear on your bank statement as an "ACH Debit." You agree that no prior-notification needs to be provided unless the date or amount changes, in which case you will receive notice from us at least 10 days prior to the payment being collected.

Please complete the information below:

I _____ at _____
(Full name) (Business Name)

authorize **D & K Rental Properties LLC** to charge my bank account indicated below for payment of services or supplies rendered as outlined in the invoices provided.

Billing Address _____

Phone# _____

City, State, Zip _____

Email _____

Account Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings	
Name on Acct _____	
Bank Name _____	
Account Number _____	
Bank Routing # _____	
Bank City/State _____	



The graphic shows a stylized representation of a bank routing and account number. It features the text 'Routing Number' and 'Account Number' in orange. Below this, there are two ovals: a purple oval containing the number '22222222' and an orange oval containing the number '000 111 555 1027'. The text 'FOR' is visible to the left of the routing number.

SIGNATURE _____

DATE _____

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify **D & K Rental Properties LLC** in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the noted payment date fall on a weekend or holiday, I understand that the payment may be executed on the next business day. I understand that because this is an electronic transaction, these funds may be withdrawn from my account as soon as the noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF) I understand that **D & K Rental Properties LLC** may at its discretion attempt to process the charge again within 30 days, and agree to an additional charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I agree not to dispute this recurring billing with my bank so long as the transactions correspond to the terms indicated in this authorization form.