

**AUTHORIZATION AGREEMENT FOR PRE-AUTHORIZED PAYMENTS
(ACH DEBITS)**

Originating Company Name: **Brookhill, LLC**

I authorize the above named Originating Company to initiate entries to the account indicated below as follows:

- 1) They may initiate DEBIT entries, which removes money from my account, for payments I owe, according to the schedule and other conditions to which the Originating Company and I have agreed.
- 2) They may initiate CREDIT entries to reverse any transactions they have originated to my account in error.

NAMES(s) _____
(please print)

Account Number: _____

Name of Depository
Financial Institution: _____

Location of Depository Financial Institution: _____

City: _____ State: _____

Please enter your bank's routing and transit number here, or staple a VOIDED Check below:

Nine Digit Routing Number: _ _ _ _ _

This authority is to remain in effect until the Originator has received written notification of its termination and has had a reasonable opportunity to act upon it.

DATE: _____ **SIGNED:** _____

- **DO NOT USE A DEPOSIT SLIP.** Many banks print internal transaction codes instead of their routing and transit numbers on their deposit slips. Using an invalid routing and transit number will prevent your transaction from being directed to the correct bank, resulting in delays in posting of your payment.