

**Authorization Agreement for Electronic Account Transfers
(ACH CREDITS and/or ACH DEBITS)**

I (we) hereby authorize WJD MANAGEMENT, hereinafter called COMPANY, to initiate credit and/or debit entries to my (our) Checking Account / Savings Account (select one) indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to credit and/or debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Name on the account _____

Name of bank (My Bank) _____

Bank routing number _____
(typically the 9 digits between the “:” marks on your check)

Account number (My Account) _____

This authorization will remain in full effect until COMPANY has received written notification from me (or either of us) of its termination in such time as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

Name(s) _____ Property Number _____
(please print)

Required Signature _____ Today's Date _____

NOTE: WRITTEN CREDIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.