

CONSUMER AUTHORIZATION FOR DIRECT PAYMENT VIA ACH (ACH DEBITS)

Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment. I (we) authorize **SOUTHERN PROPERTY MANAGEMENT SERVICES** ("COMPANY") to electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debits) as follows:

Select One: ☐ Checking Account ☐ Savings Account

at the depository financial institution named below ("DEPOSITORY"). I (we) agree that ACH transactions I (we) authorize comply with all applicable law.

Depository Name _____

Routing Number _____

Account Number _____

Name on Account _____

Amount of debit(s) or method of determining amount of debit(s) [or specify range of acceptable dollar amounts authorized]: _____.

Date(s) and/or frequency of debit(s): _____.

I (we) understand that this authorization will remain in full force and effect until I (we) notify COMPANY, in writing to 101 Hawthorne Rd, Statesboro, GA 30458 or by EMail to Spms@SpmsStatesboro.com, that I (we) wish to revoke this authorization. I (we) understand that COMPANY requires at least 3 business days prior notice in order to cancel this authorization.

Name(s): _____ (Please Print)

Date _____ Signature(s) _____

The NACHA Operating Rules do not require the consumer's express authorization to initiate Reversing Entries to correct erroneous transactions. However, Originators should consider obtaining express authorization of debits or credits to correct errors.