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## ACH/CREDIT AUTHORIZATION

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1. AUTHORIZATION FOR ELECTRONIC FUNDS TRANSFERS:

I (we) hereby authorize **ShipRock Management Inc.** to initiate credit Entries and to initiate, if necessary, debit Entries and adjustments for any credit Entries in error, to my/our Checking/Savings account indicated below and further authorize the financial institution listed below to debit and/or credit the same to such account. This authority is to remain in full force and effect until **ShipRock Management Inc.** has received written notification to terminate authorization. I understand and agree that my account will be drafted on or about the **1<sup>st</sup>** day of the month for the current month's installment and any additional fees agreed to in this Lease.

Bank Name: \_\_\_\_\_ Branch: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Routing No. \_\_\_\_\_ Account No. \_\_\_\_\_

Account Holder Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Billing Address: \_\_\_\_\_

(Attach Voided Check Here)