

Automatic Payment Authorization Form

RETURN COMPLETED FORM AND VOIDED CHECK TO:

Excel Development Group, 8551 Lexington Ave, Lincoln, NE 68505 or fax to 402-434-3343, ATTN: Accounting or Email maggie@exceldg.com

Please call us directly at 402-434-3344 to verify the activation status.

This is an automatic rent payment authorization to: Start Change

Tenant Data

Financial Institution Data

Tenant Last Name	Financial Institution Name
Tenant First Name	Financial Institution Phone #
Tenant Address	Please check ONE <input type="checkbox"/> Checking <input type="checkbox"/> Savings
.....	Name of Account Holder
.....	9 Digit Bank Routing (Transit) #
Property Name	Bank Account #
Tenant Phone#	Rent Pay on Day (Day 1-4)
Tenant Cell Ph#	Payment Start Date
Addition PH#	Account Holder Signature
.....	Signature Date

PLEASE ATTACH A VOIDED CHECK TO THIS AUTHORIZATION

Bank Account and routing number will be verified from the voided check. Deposit Slips are not accepted.

A Verification letter from your bank confirming the account # and routing # is acceptable

The rent pay on day will be day 1 if rent pay day field is left blank.

Disclaimer:

I hereby authorize, Property named above that Excel Development Group manages hereinafter called Excel, to charge my checking or savings account. I agree that if any charge is dishonored, whether intentionally or inadvertently Excel shall be under no liability whatsoever. In making this authorization, I agree that each payment shall be the same as if it were an instrument personally signed by me. This authorization is to remain in effect until revoked by me in writing. Any written notification of termination must be received in such time and manner as to afford Excel a reasonable opportunity to act on the request. I have the right to stop payment of a charge by a timely notification to my financial institution prior to charging my account. I understand; however, Excel Development Group reserves the right to terminate this payment plan.

Please mail the completed form to Excel Development Group, 8551 Lexington Ave, Lincoln, NE 68505 or fax to 402-434-3343, ATTN: Accounting or Email maggie@exceldg.com. Please allow at least 3 business days to process and contact us to verify the status of the deactivation.

You may detach this portion for future use to cancel your existing recurring set up or request a blank form by calling our office at 402-434-3344

Payment Stop Date **Print Name**

Signature / Date