
ACH AUTHORIZATION AGREEMENT

AUTHORIZATION AGREEMENT FOR ACH CREDITS AND DEBITS

Company Name: MYRTLE GRAND MANAGEMENT, LLC. (Vacation & Long Term Rentals)

I (we) hereby authorize Myrtle Grand Management, LLC. hereinafter called COMPANY, to initiate credit and debit entries to and from my (our) Checking Account indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to credit and 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.

Depository Financial Institution
Name_____

Branch_____

City_____

State_____ Zip_____

Routing
Number_____

Account
Number_____

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

Name(s)_____

Date_____ Signature_____

NOTE: If a deposit is made to my checking account that is an error or doesn't belong to me then I authorize company to correct the error as a debit correction and to make adjustment entries and then notify me of the error as soon as possible.

*****PLEASE ATTACH A VOIDED CHECK HERE*****

Or, attach a letter from bank on bank letterhead for verification.
