

**RMS Team at RE/MAX Center**

**AUTHORIZATION AGREEMENT FOR DIRECT DEPOSIT  
(ACH CREDITS)**

I (We), \_\_\_\_\_(Names)  
authorize **RMS Team at RE/MAX Center** and the financial institution listed below to  
initiate electronic credit entries, and if necessary, debit entries and adjustments for any  
credit entries made in error to my account. I (We) acknowledge that the origination of  
ACH transactions to my account must comply with the provisions of U.S. law.

\_\_\_\_\_  
Financial Institution

\_\_\_\_\_  
Branch

\_\_\_\_\_  
City

\_\_\_\_\_  
State and Zip

\_\_\_\_\_  
Account Number

\_\_\_\_\_  
Routing Transit Number (9 digits)

\_\_\_\_\_ Checking    \_\_\_\_\_ Savings

\_\_\_\_\_  
Email Address

This authorization is to remain in effect until RMS Team at RE/MAX Center has  
received written notification of its termination in such time and in such manner as to  
afford RMS Team at RE/MAX Center and the Financial Institution listed above a  
reasonable opportunity to act on it.

\_\_\_\_\_  
Name (Please Print)

\_\_\_\_\_  
Name (Please Print)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**\*\*\*Please Attach a Voided Check before Returning to RMS Team at RE/MAX Center \*\*\***