

Direct Deposit Authorization

AUTHORIZATION AGREEMENT FOR DIRECT DEPOSITS (ACH CREDITS)

I (we) hereby authorize **Prime Residential Properties, Inc.**, hereinafter called COMPANY, to initiate credit entries to my (our):

_____ Checking

_____ Savings Account
(select one)

indicated below at the depository financial institution named below, hereinafter called FINANCIAL INSTITUTION, and to credit 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.

Financial Institution

Branch (if applicable)

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 FINANCIAL INSTITUTION a reasonable opportunity to act on it.

Names(s) Please print

I D Number (Prime Properties Internal Use)

Date

Signature

NOTE: ALL WRITTEN CREDIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.

PLEASE ATTACH A VOIDED CHECK FOR ROUTING/TRANSIT AND ACCOUNT NUMBER VERIFICATION.