

SELECT PROPERTY ENTERPRISES

Automated Clearing House (ACH) Request Form—Owner

Date: _____

Owner Name : _____ Email Address _____

Property Address: _____

Bank Routing #: _____ (Specific for ACH—check with your bank)

Customer Account #: _____ Savings () Checking () (Check One)

Bank Name: _____

Bank Address: _____

Effective Date _____

I do need at least 1 week for set up time

I authorize FIRST BANK on behalf of Select Property Enterprises, Inc. to deposit monthly rent proceeds to the above said account between the 13th and the 17th day of each month. Or unless otherwise notified. (I understand that if the rent is paid late, funds maybe deposited after the 16th.) If you need to make any changes, at any time, you will need to notify Tammy in writing. Tammy@selectpropertyrentals.com

ALL ACCOUNT HOLDERS SIGNATURES ARE NECESSARY

Signature Printed Name Date

Signature Printed Name Date

You will need to attach a deposit slip for a savings deposit or a voided check for a checking account deposit

For Office Use Only.

Date received: _____ Initials: _____

Date Set Up: _____ Initials: _____

PROMAS () FIRST ()
Email confirmation to owner _____

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www.selectpropertyrentals.com