



SELECT PROPERTY ENTERPRISES

Automated Clearing House (ACH) Request Form—Tenant

Date: _____

Please complete this form completely and please print

Tenant Name : _____
 Property Address: _____ Monthly Rent Amount \$ _____
 Bank Routing #: _____ (Specific of ACH—check with your bank)
 Customer Account #: _____ for your checking account
 Bank Name: _____
 Bank Address: _____

Email Address (if any) _____
For confirmation _____ **Start Date for rent payment** _____

*I authorize UMB Bank on behalf of Select Property Enterprises, Inc. to withdraw, from the above named account, my monthly rental payment between the 1st and the 5th day of each month during my lease term. In the event that insufficient funds in the above named account should occur, I am responsible for all applicable late fees and bank charges per my lease. **If you have any changes to make, at any time, you must 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 voided check



I do not wish to have my rented electronically deducted from my account.

For Office Use Only.

Date received: _____ Initials: _____
 Date set up: _____ Initials: _____

UMB () Excell ()

Email confirmation to Tenant _____

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www.selectpropertyrentals.com