



Plum Properties

Auto Debit (ACH) Authorization Form

Date: ____/____/____ Lease Term: ____/____/____ to ____/____/____ Unit: _____

I, _____ (*please print*) hereby authorize Plum Properties to initiate debit entries and to initiate, if necessary, any adjustments for any transaction previously entered or processed. This authority is to remain in effect until Plum Properties has received written notification in writing of its termination in such time and manner to afford Plum Properties a reasonable opportunity to act on it.

Written notice of non-renewal of your lease will also trigger the termination of this authorization once payment in full of all the obligations of the terminated lease have been fulfilled.

Please note that Auto Debit amounts must be adjusted by the leaseholder, in writing, as necessary for rental rate increase, prepayment, etc. All start, stop, and change requests must be submitted by the 20th day of the prior month to be effective by the withdrawal date (the first business day of the month).

Name of Institution	Routing Number	Account Number	Account Type
Financial Institution Address	City	State	Zip
Name of Authorizing Party	Address	City	State
Signature of Authorizing Party	Date	Email Address	Amount to be Transferred

Attach your voided check here