



Electronic Funds Transfer Authorization Form

\*\*\*This form MUST be accompanied by a Printed Voided Check\*\*\*

Customer Information

First Name\* \_\_\_\_\_

Last Name\* \_\_\_\_\_

Phone number\* \_\_\_\_\_

Address\* \_\_\_\_\_

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

ProPark Location\* \_\_\_\_\_

Please include apt/suite number and city/ state/zip

Bank Information

Bank Name\* \_\_\_\_\_

Routing # (9 digits)\* \_\_\_\_\_

Account Owner\* \_\_\_\_\_

Account #\* \_\_\_\_\_

Account Type\* \_\_\_\_\_

Bank Address\* \_\_\_\_\_

Amount\* \_\_\_\_\_

This amount will be deducted from your account on the 1<sup>st</sup> of every month.

Please include apt/suite number and city/ state/zip

Final Authorization

I, \_\_\_\_\_ ("Purchaser") authorize ProPark, Inc. to electronically debit my account noted above via electronic transfer (ACH) an to credit/debit the bank account identified herein for payments or refunds relating to services under the Monthly Parking Agreement by and between ProPark Inc. and Purchaser to which this authorization form is attached. This authorization form shall remain in effect unless and until ProPark, Inc. has received thirty (30) days' written notice from Purchaser that Purchaser is terminating this authorization. The undersigned represents and warrants to ProPark Inc. that the person executing this authorization form is an authorized signatory on the account referenced above and all information regarding the account and account owner is true and correct.

Account Owner Signature\* \_\_\_\_\_

Date\* \_\_\_\_\_

Print Name\* \_\_\_\_\_

Please attach pre-printed, voided check

\*\*\*This form MUST be accompanied by a Printed Voided Check\*\*\*