



CNLBank

# ACH Debit Authorization

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENT

Company Name: Sandcastle  
Property Management

Company ID Number: SCPMB

I (we) hereby authorize Sandcastle Property Management, hereinafter called COMPANY, to initiate debit entries to my (our)  Checking Account /  Savings Account (select one) indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to debit 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.

Depository Name:

Branch:

City:

State:

Zip:

Routing Number: (9 digits)

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 DEPOSITORY a reasonable opportunity to act on it.

Name(s): please print

Individual ID Number: to be completed by Company  
CP5

Signature:

Date:

**Please attach a VOIDED CHECK to this authorization if a checking account will be debited.**

**JEFFREY MAPLE**  
**SUZANNE MAPLE**  
123 Pear Lane  
Anyplace, VA 20000

PAY TO THE ORDER OF \_\_\_\_\_ \$ \_\_\_\_\_

ANYPLACE BANK  
Anyplace, VA 20000

For \_\_\_\_\_

1234  
15-00000000

DOLLARS

Do not include the check number.

Routing number: 250250025  
Account number: 202020786

1234

1: 250250025 202020786 1234