

# Wildwood Properties

## RENT PAYMENT AUTHORIZATION

Date:
Tenant Name:
Address:
Phone number:
Account Holder's Name (Last, First)
<input type="checkbox"/> Checking <input type="checkbox"/> Savings
Routing #:
Account #:
Amount of Debit:
Recurring payment on specified date: (mark one)  <input type="checkbox"/> 1st of month <input type="checkbox"/> 3rd of month <input type="checkbox"/> 5th of month  <b>(When specified date falls on a weekend or holiday, payment will be posted on next business day. Payments can take up to 48 hours to post to account.)</b>
Fee amount: \$5.00 per transaction <b>Transaction fee will be added to payment amount.</b>
Tenant signature:
<small>(For office use only)</small>
Posted to bank account on (date):
Effective date:
Posted to Promas on (date):
Processed by:
Outcome: