EDGE
REALTY GROUP

# Authorization for Direct Debit

I/We hereby authorize **Edge Realty Group** to initiate a one-time debit entry from my/our checking/savings account as indicated below in the amount of $_____ on the _____ day of _____, 20_____.

**Name(s) on Account:**

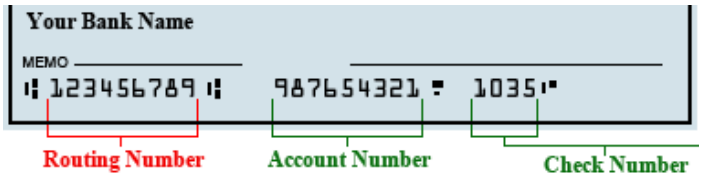
_____

☐ **Checking** ☐ **Savings**

**Bank Name:** _____

**Bank City:** _____ **Bank State:** _____

**Routing Number:** _____ **Account Number:** _____




**Name(s):** ***Printed -as appears on your account***

_____

**Signature(s):**

_____

**Address:**

_____

**Phone:** _____

If the above noted payment date falls on a weekend or Federal holiday, I understand the payment may be executed on the next business day. For ACH debits from my checking/savings account, I understand because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted transaction date. In the case of an ACH transaction being rejected for non-sufficient funds (NSF), I understand EDGE REALTY GROUP may at its discretion attempt to process the charge again and agree to an additional $27.00 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge the origination of ACH transactions to my account must comply with the provisions of U.S. law. I certify I am an authorized user of this bank account and will not dispute this transaction(s) with my bank, so long as the transactions correspond to the terms indicated in this authorization form.