



Consumer Authorization for Direct Payment via ACH (ACH Debit)

Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment.

Frequency: One Time Debit

I (We) authorize **HOME GIRL REALTY LLC** to electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debits¹) as follows:

Select One:

- ☐ Checking Account
☐ Savings Account
☐ Business Checking Account

at the depository financial institution name below ("Depository"). I (we) agree that ACH transactions I (we) authorize comply with applicable law.

Depository Name	
Routing Number	
Account Number	

Amount of Debit(s)	
Date of Debit(s)	

I (we) understand that this authorization will remain in full force and effect until I (we) notify **HOME GIRL REALTY LLC** in writing that I (we) wish to revoke this authorization. I (we) understand that **HOME GIRL REALTY LLC** requires at least 7 days prior notice in order to cancel this authorization.²

Name(s) Please Print	
Signatures(s)	
Date	

¹The NACHA Operating Rules do not require the consumer's express authorization to initiate Reversing Entries to correct erroneous transactions. However, Originators should consider obtaining express authorization of debits or credits to correct errors.

²Written debit authorizations must provide that the Receiver may revoke the authorization only by notifying the Originator in the time and manner stated in the authorization. The reference to notification should be filled with a statement of the time and manner that notification must be given in order to provide company a reasonable opportunity to act on it (e.g., "In writing via email to melissa@homegirlrealtyia.com that is received at least 7 days prior to the proposed effective date of the termination of authorization").