

**AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS
(ACH DEBITS)**

I hereby authorize RENNER MANAGEMENT GROUP, INC./SMARTSTREET
Hereafter called COMPANY to initiate debit entries to my (our) Checking Account /
Savings Account (select one) indicated below at the depository financial institution named below,
Hereafter called the DEPOSITORY and to debit the same to such account for the purpose of
Collecting assessments for my community association. I (we) acknowledge that the origination of
ACH transactions to my (our) account must comply with the provisions of the 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.

Association Name _____

Name(s) _____ Owner Address _____
(Please Print)

Amount _____

Signature _____ Date ____/____/____

Month to start automatic withdrawal _____

Withdrawal will come out on/or about the 5th of the month.

Note: Please attaché a VOIDED CHECK for the account that will be debited

**Return To: RENNER MANAGEMENT GROUP, INC.
P.O. BOX 33208
NORTH ROYALTON, OH 44133**