

Homemart Realty Group, Inc.

284 Hurricane Shoals Rd. Lawrenceville, Ga. 30046 770.682.9170 Off 770.682.9390 Fax

Automated Clearinghouse Agreement

I (we) hereby authorize **Homemart Realty Group, Inc.**, to initiate debit entries to my (our) account indicated below and the financial institution named below, to debit the same to such account for rent, rental increases, early termination fees, penalties and/or damages. I (we) acknowledge that the origination of ACH transactions to my (our) account comply with the provisions of U. S. law.

Brand Banking Company HSR Branch
141 Hurricane Shoals Rd
Lawrenceville, GA 30046
Routing Number 061103276 Accounting Number 11-51-762

Debit for rent will be made each month on the last day of the month for the next months rent in the amount of \$_____.**00**. Debit for early termination fees, penalties and/or damages shall be made at the time fee is charged to the resident. If funds are unavailable at the time of transfer, an NSF fee of \$50 will be charged and a second attempt to collect funds will **not** be made. You must make arrangements to pay your rent at the office address stated in your lease. This authority is to remain in full force and effect until Homemart Realty Group, Inc receives written notification from me (or either of us) of its termination in such time and manner as to afford Homemart Realty Group, Inc. and Brand Banking Company a reasonable opportunity to act on it.

(Print Individual Name)

Signature

Date

(Print Individual Name)

Signature

Date

(All parties on the lease and/or checking account need to sign)

PLEASE ATTACH COPY OF VOIDED CHECK TO THIS FORM!