Authorization Agreement for Electronic Accounts Transfer
(ACH Credits and/or ACH Debits)

I/We hereby authorize TAG Home Management, LLC, to initiate credit and/or debit entries to my/our [ ] Checking Account, [ ] Savings Account (select one) indicated below at the financial institution named below and to credit and/or debit the same to such account. I/We acknowledge that the origination of ACH transactions to my/our account must comply with the provisions of U.S. Laws.

Name(s) on Account: _____

Financial Institution (Bank): _____

Bank Routing number: _____
(typically the 9 digits located between the "**:**" marks on your check)

Bank Account number: _____

This authorization will remain in full effect until TAG Home Management has received written notification, from me/either of us, of it's termination in such time as to afford TAG Home Management and the Financial Institution a reasonable opportunity to act on it.

_____ _____/_____
Print Name Signature Date

_____ _____/_____
Print Name Signature Date

<u>Note:</u> WRITTEN CREDIT AUTHORIZATIONS <u>MUST</u> PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.

Property Address: _____

City: _____, VA _____