



Calhoun Properties Group, LLC

Matching Owner and Tenant with Trust and Confidence

Electronic Funds Transfer Authorization Agreement

OWNER INFORMATION:

Owner's Name:		
Owner's Mailing Address:		
City:	State:	Zip Code:
Cell Phone:	Fax:	
Email Address:		

The above named Owner hereby authorizes Calhoun Properties Group LLC and subsidiaries Maryland Evictions Online to originate Automated Clearing House (ACH) electronic fund transfer (EFT) credit entries to Owner's account, as indicated below, for payment of rent.

BANKING INFORMATION:

Bank Name:		
Address:		
City:	State:	Zip Code:
Phone:	Bank Contact Name:	
Name on Account:		
Bank Routing Number (Nine Digit):	Bank Account Number:	
Bank Account Type:	Checking___	Saving___ Money Mkt___

Owner will receive funds via ACH three (3) business days after the tenant's payment had cleared. If payment date falls on a weekend or holiday, funds will be deposited the following business day.

Owner shall be responsible for any loss which may arise by reason of any error, mistake or fraud regarding the information Owner has provided in this agreement.

Owner may change any portion of this information provided under Bank Information by giving at least thirty (30) day written notice to Calhoun Properties Group at the address below.

This authority shall remain in effect until fifteen (15) days after Financial Institution, at address shown above, and Calhoun Properties Group at the address shown below, have received written cancellation from Owner. Notice of cancellation shall in no way affect credit or debit entries initiated prior to actual receipt and processing of notice. Owner understands that Calhoun Properties Group may suspend this Agreement at any time.

By signing this Authorization, Owner in no way relinquishes any legal right to dispute any item.

Owner's Name Date

Please return this form along with a voided check (if applicable) to



**3540 Crain Highway, Suite 172
Bowie, MD 20716**



301.744.9780



240.266.1108