

Authorization Agreement for Direct Deposit (ACH Credits)



COMPANY NAME – Solutions Realty Network, INC., dba PMI Georgia

I (We) hereby authorize Solutions Realty Network, INC., dba PMI Georgia hereinafter called COMPANY, to initiate credit entries to my (our) Checking account/ Savings account indicated below at the depository financial institution named below, hereafter called DEPOSITORY, and to credit 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. Law.

DEPOSITORY NAME _____ Branch _____

City _____ State _____ Zip _____

Routing Number _____ 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.

Name(s) _____

Date _____

Signature _____

NOTE: WRITTEN CREDIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.

REQUIREMENT- Please attach one of the following for Checking or Savings accounts (Check one)

- Voided Check (Deposited slips are not accepted)
- Bank Letter or specification sheet (ask your bank representative)

Copy of Voided Check (Scan Here)