

Auto Pay/Direct Deposit/ACH Business Futures, Inc. www.RentGolden.com Act # _____

I (we) hereby authorize **Business Futures, Inc. (BFI)** to initiate a Charge or Deposit entry to my (our) checking/savings account at the *Financial Institution* indicated below, and initiate adjustments if necessary for any transactions credited/debited in error and to adjust for changes in rent/utilities. This authority will remain in effect until BFI is notified by me (us) in writing to cancel it in such time as to afford BFI and Financial Institution a reasonable opportunity to act on it. Rent draft will be on the first business day of the month. Allow 14 days to stop Charge. \$40.00 charge for returned ACH payment. \$3.90 one-time setup fee.

Name of Financial Institution **Location (City, State)** **Start Month**

Routing Transit Number _____ *9 digits between symbols “/”: /:“ on your check)*

Account # _____ **Checking** _____ **Savings** _____ **Rent** _____ **Other** _____

Initial Amount to be charged \$ _____ **Monthly** _____ **One time** _____

Address _____ **Email:** _____

Name (Please Print) **Date** **Account Owner Signature**
Please Attach a Copy of a Voided Check Office@RentGolden.com 303-271-1491 Fax 303-271-1466

ACH Excel _____ Bank _____ RR _____ Scan _____ AutoPayACH.doc 8/1/15

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