

AUTHORIZATION AGREEMENT FOR PRE-ARRANGED PAYMENTS (DEBITS)

I (we) hereby authorize National Cooperative Bank to initiate debit entries to my (our) checking account maintained at the bank named below, herein after called BANK.

This authority is to remain in full force and effect until BANK has received written notification from me (or either of us) of its termination in such time and in such manner as to afford BANK a reasonable opportunity to act on it. A customer has the right to stop payment of a debit entry by notification to BANK at least 3 days prior to the date scheduled for charging account. A customer also has the right to question BANK about any debit entry by notifying BANK not later than 60 days after BANK sends a statement to customer containing the entry. BANK will handle all such questions in accordance with its procedures and the requirements for resolving errors found in Regulation E issued by the Federal Reserve Board.

**To Be Completed by Owner**

**New Enrollment**

**Bank Account Update**

Name(s) \_\_\_\_\_

Property Account Number \_\_\_\_\_

Property Address \_\_\_\_\_

Phone (Home) \_\_\_\_\_

Phone (Work) \_\_\_\_\_

Phone (Cell) \_\_\_\_\_

Email Address \_\_\_\_\_

Desired Debiting Date 5<sup>th</sup> or 10<sup>th</sup> E-Billing: Yes or No

Signature \_\_\_\_\_ PLEASE ATTACH A COPY OF VOIDED CHECK

**To Be Completed by Abaris Realty**

Customer Bank Name \_\_\_\_\_

Customer Transit & Routing # \_\_\_\_\_

Customer Bank Account # \_\_\_\_\_

Effective Date \_\_\_\_\_

Amount \_\_\_\_\_

Frequency \_\_\_\_\_