



AUTHORIZATION FOR DIRECT PAYMENT VIA ACH (ACH DEBITS)

Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment. If you are licensed to be paid as a business entity, please fill in your business account information below. I (we) authorize CanZell Realty, Inc ("CR") to electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debits) as follows:

Select One:

- Checking Account
- Savings Account

at the depository financial institution named below ("DEPOSITORY"). I (we) agree that ACH transactions I (we) authorize comply with all applicable law.

Depository Name _____
Routing Number _____
Account Number _____

Amount of debit(s) or method of determining amount of debit(s):
_____.

Date(s) and/or frequency of debit(s) (circle one): 6th of the month, if an office bill is due and was not able to be accepted via credit card.

This is only to be used if the credit card on file for the charge is declined.

Any payments declined on the 1st are subject to a late fee of a minimum of \$35 or the maximum the state regulations allow will be added to the direct debit.

If by the 10th, the account is still delinquent, the agent may be exited from the company and all pending commissions shall be forfeited.

Contractor agrees to pay, in full any past due fees on demand. CanZell Realty retains the right to deduct from payment of commissions, revenue share, or any means necessary, any past due amounts of any kind. Any unpaid balances shall be subject to collections and/or formal legal proceedings.

The company reserved the right to adjust this fee schedule.

I (we) understand that this authorization will remain in full force and effect until I (we) notify CR in writing, that I (we) wish to revoke this authorization. I (we) understand that CR requires at least 30 days prior notice in order to cancel this authorization.

Signature

Print Name

Date