

**All County Property Management Pros**

**4159 Clark Road, Sarasota, FL 34233**

**941-404-2711**

Client Name: \_\_\_\_\_

Client Mailing Address: \_\_\_\_\_

Date Submitted: \_\_\_\_\_

**PPD** is a credit or debit initiated by a company to a recurring or single entry authorization from a merchant to transfer funds to or from a customer. The customer must sign this agreement or authorization. Authorization must be easily identifiable as an authorization and must clearly and conspicuously state the term of the agreement. Electronic authorization must be able to include digital signatures and security codes. The merchant is required to have the following language on the authorization form:

**CCD** is identical to PPD except that the transaction is considered 'business to business'. All PPD requirements apply.

I hereby authorize All County Property Management Pros to initiate an ACH credit entries, and if necessary, debit entries and adjustments for any credit entries done in error. The account information collected by the merchant will be filed and authorized for future crediting to pay for any fees for the merchant's services. This authority is to remain in full force and effect until All County Property Management Pros has received written notification to terminate authorization 30 days in advance of the termination. I understand and agree that my account will be Credited as funds are available for disbursement. Any agreement, authorization, written statement under penalty of perjury, or other record required must be retained as an electronic record that accurately reflects the information in the record, and is capable of being accurately reproduced for later reference, whether by transmission, printing, or otherwise.

Bank Name: \_\_\_\_\_ City: \_\_\_\_\_

State: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Transit/ABA No. \_\_\_\_\_ Account No. \_\_\_\_\_

Account Holder Name: \_\_\_\_\_

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

The merchant shall retain the signed authorization on file for the duration of the contract and TWO years after for liability purposes for proof of authorization should there be a dispute.

**\*\*\*Please attach a copy of a voided check\*\*\*\***