

**Auto Pay/Direct Deposit/ACH** Business Futures, Inc. [www.RentGolden.com](http://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 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](mailto:Office@RentGolden.com) 303-271-1491 Fax 303-271-1466

ACH Excel \_\_\_\_\_ RR \_\_\_\_\_ Bank \_\_\_\_\_ Scan \_\_\_\_\_                      AutoPayACH.doc 1/1/18

THIS FORM HAS NOT BEEN APPROVED BY THE COLORADO REAL ESTATE COMMISSION. IT WAS PREPARED BY BUSINESS FUTURES, INC. LEGAL COUNSEL, TSCHETTER HAMRICK SULZER, PC.