

ACH Authorization Form

CREDIT/DEBIT AUTHORIZATION FORM

I (we) hereby authorize <u>BHGRE-Journey BV LLC</u> (THE COMPANY) to initiate entries to my (our) checking/savings accounts at the financial institution listed below (THE FINANCIAL INSTITUTION), and, if necessary, initiate adjustments for any transactions credited/debited in error. This authority will remain in effect until THE COMPANY is notified by me (us) in writing to cancel it in such time as to afford THE COMPANY and THE FINANCIAL INSTITUTION a reasonable opportunity to act on it.

(Name of Financial Institution)

(Address of Financial Institution - Branch, City, State, & Zip)

(Signature)

(Date)

Checking Account

Savings Account

(Name - PLEASE PRINT)

(Address - PLEASE PRINT)

Monthly Rental Payment Amount Varies.

Financial Institution Routing Number:

Checking/Savings Account Number:

These numbers are located on the bottom of your check as follows:

 123456789
 123456789
 123456789

 Routing Number
 Account Number

Please save with signature and email this for to GHM@BeBetterNWA.com