



**AUTOMATIC DEDUCTION AUTHORIZATION
(From bank account)**

The payee referenced below hereby authorizes Anchor Realty Group to make debit entries and, if necessary, adjustments for any debit entries made in error, to the account listed below. This authority will remain in effect until Anchor Realty Group receives written notification of termination from payee. Further, Anchor Realty Group may, in its sole and absolute discretion, cease Electronic Funds Transfers and revert back to the physical issuance of bank drafts.

CONTACT INFORMATION

Anchor Realty Group
939 West Lake
Chicago, IL 60607

Office #: 312-733-5010
Fax #: 312-432-0480

NO ADDITIONAL FEE FOR THIS SERVICE

Tenant Contact Information:

Name: _____ Residence Phone#: _____
Address: _____ Cell Phone #: _____
Business Phone # _____ Email: _____

Required Financial Institution Information:

Name of Bank: _____
Branch (if applicable) _____
Account Type: Checking Savings
Account Number: _____
Transit Routing #: _____
Rental Amt (including parking, storage, and excess utility fees if applicable):\$ _____
Phone: _____
Fax: _____
Email: _____

NOTE: Include copy of voided check.

Authorization of Payee Given By:

Name: _____ Date: _____

Signature _____

If Joint Account:

Name: _____ Date: _____

Signature: _____

This authorization may be returned via regular mail or fax. The fax number referenced above is a secure fax line established for receipt of confidential information. **PLEASE ALLOW 4 WEEKS FOR PROCESSING.**