



Direct Debit

Join our direct debit program

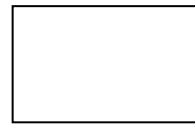
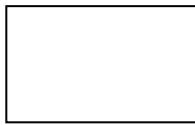
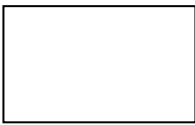
(Agreement on second page)

In conjunction with our bank, MB Financial, we have been using the direct debit program for over 8 years. We have had great success with this program and recommend it to all our tenants.

Direct Debit allows ICM Properties, Inc. to deduct your monthly rent from your checking or savings account. To sign up simply fill out the authorization agreement on the next page and submit it to our office. Do not forget to include a cancelled check.

Direct Debit is particularly useful for people who are often out-of-town or have hectic work schedules, as well as people who don't write many checks in today's electronic world.

Feel free to contact Jodi at 773-549-5443 or Jodi@icmproperties.com for more information.



AUTHORIZATION AGREEMENT FOR DIRECT DEBIT

**** Make sure to include a voided check ****

I hereby authorize ICM Properties, Inc. to initiate debit entries and adjustments according to my monthly rental agreement from my bank during my tenancy. This amount may be adjusted with every renewal thereafter and I authorize and agree that ICM Properties, Inc. may make necessary adjustments pursuant to the lease agreement, its riders and/or any renewals thereof. This authority is to remain in full force and effect until ICM Properties, Inc. has received written notification from me of its termination. Termination of this agreement will need to be given at least 15 days prior to termination date. (For example, if you choose to cancel direct debit beginning July 1, you must give written notification on or before June 15 of the same year.)

Direct Debit Information

Amount to be debited each month: \$ _____
Direct Debit to begin _____ 20 _____ MONTH

Personal Information

Name: (Print) _____	Address: _____
Signature: _____	Date: _____
E-Mail Address: _____	
Cell Phone # _____	Work Phone # _____

Bank Information

Bank Name: _____	Branch (if applicable): _____
City: _____	State: _____ Zip: _____
Transit/ABA # _____	Account #: _____

Example Check

TAPE YOUR VOIDED CHECK BELOW

Jennifer Evans 1342 N. Ashland Chicago, Illinois 60622	Date _____
Pay To The Order Of: _____	_____ Dollars
American National Bank Chicago, Illinois 60690	
Memo _____	Signature _____
071007700 (Transit/ABA#)	11863650 (Account #)
	1128