ACH/Direct Deposit Authorization Form  
M&S Property Services, LLC

Please Check One:  NEW Direct Deposit  CHANGE Direct Deposit  CANCEL Direct Deposit

Payee Information:

Name:       Cell Phone Number:       Email Address:

Banking Information:

Bank Name:       Name on Bank Account

Bank Routing Number: (9 digit number)

Bank Account Number:

Type of Account:  Checking  Savings

Approval/Authorization: I certify that the information provided on this form is correct and authorize M&S Property Services, LLC to electronically deposit payments into the bank account designated above. I understand that it is my responsibility to notify M&S Property Services, LLC if there is a discrepancy between the amount deposited to my account vs the amount shown on a monthly statement. I understand that I must also notify M&S if there is a change in my banking information. Note: In some cases banks may use other account information specifically for ACH deposits vs what is printed on checks. Please confirm the information to use with your financial institution.

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

Please scan and email to [Mark@MSProp.com](mailto:Mark@MSProp.com), or, fax to (505) 891-5662, or, photograph with cell phone and text to (505) 750-1692. If photographing document, enlarge and examine before sending to confirm image is sharp and clear. M&S will confirm receipt by text or email.