



1001 B Avenue, Suite 203  
P.O.Box 180980  
Coronado, CA 92178-0980  
619-435-7780

**Authorization Agreement  
for Preauthorized  
Payments**

**McKee Asset Management** (hereby referred to as “company”)  
**Federal ID Number 33-0117465**

I (We) hereby authorize Company to initiate debit entries to my (our) bank account for payment of rent / association dues. Indicated below is my (our) bank information and account number to which said debit entries should be applied.

**Bank Account Information**

Bank Name: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_

Bank Routing #: \_\_\_\_\_ Bank Account # : \_\_\_\_\_

Account Holder(s) Name: \_\_\_\_\_

Account Holder(s) Federal Tax ID Number: \_\_\_\_\_

ACCOUNT HOLDER IS REQUIRED TO CALL THEIR FINANCIAL INSTITUTION TO VERIFY THAT ELECTRONIC DEBITS WILL USE THE SAME ACCOUNT NUMBER AND ROUTING TRANSIT NUMBER AS PROVIDED ON ACCOUNT HOLDERS CHECK. IF THE FINANCIAL INSTITUTION USES A DIFFERENT ROUTING NUMBER FOR ELECTRONIC TRANSFERS, IT IS THE ACCOUNT HOLDER’S RESPONSIBILITY TO PROVIDE THAT INFORMATION ABOVE.

**Resident Information**

Print Name(s): \_\_\_\_\_ Telephone #: \_\_\_\_\_

Property Address: \_\_\_\_\_ Unit #: \_\_\_\_\_

This authorization is to remain in full force and effect until Company has received written notification from me (either of us) of its termination in such time and in such manner as to afford Company and my bank a reasonable opportunity to act on it.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

**IMPORTANT: PLEASE ATTACH VOIDED CHECK TO THIS FORM**