



Electronic Funds Transfer Authorization

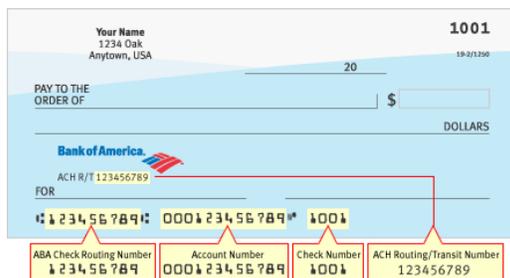
I hereby authorize GCC Colorado to withdraw payments directly from my account on the 1st of every month during the entire length of my lease. Withdrawals will continue as scheduled should I move to a month to month lease agreement. GCC Colorado shall incur no liability if the balance in the account of the member is insufficient to cover the EFT or for any reason was not collectable. There is a \$25.00 service charge for each returned EFT. I understand that rent is considered late and unpaid if an EFT is returned for any reason. GCC Colorado is authorized to withdraw all accrued rent, late fees, rent increases and service charges. This authority is to remain in force and effect until lease expires or the termination is accepted by GCC Partners. I understand that it is my responsibility to notify GCC Colorado immediately in writing should I change my account or financial institution.

All transactions with your account shall be governed by the Electronic Fund Transfer Rules and Procedures and the Automated Clearing House (ACH) rules.

Please fill in info for checking account or credit card – not both.

Financial Institution Name:	Your Name as Shown on Account:
Billing Address:	Billing State/Zip:
9 Digit Routing Number(if check):	Account or Card Number:
Expiration Date (if card):	CVV2 Number (if card):
Start Date:	Rent Amount:
Type of Account:	Copy of check must be attached!

EXAMPLES



VISA CVV2 number is the 3-digit number found on the back of your credit card near the signature panel.



MasterCard CVV2 number is the 3-digit number found on the back of your credit card near the signature panel.



I Understand and authorize the information above as evidenced by my signature below:

Signature _____ **Date** _____