

Check One:

Regular Form
of Payment

Backup Form
of Payment

WITHDRAWAL FROM CHECKING ACCOUNT
AUTHORIZATION AND CONSENT AGREEMENT
FLEUR-DE-LIS APARTMENTS

As indicated on womenshousing.com and in the Additions to BYU Contract, every student must provide a Regular and Backup form of payment. Using the forms labeled **Withdrawal From Checking Account** and **Charge Credit or Debit Card**, designate your Regular and Backup Forms of Payment for rent, utilities, fees and other charges. One of the forms of payment must be a credit card.

Instructions:

- Complete and sign this Authorization and Consent Agreement.
- Provide a blank check, marked VOID, from the account you want us to charge.

I (we) hereby authorize and request Larson Real Estate Investments, LLC, d/b/a Fleur-de-Lis Apartments (“Fleur-de-Lis”) to initiate electronic debit/credit entries or effect a charge/deposit by any other commercially accepted practice to my (our) account identified below in the financial institution named below ("BANK"). I (we) authorize and request BANK to honor the debit/credit entries initiated by Fleur-de-Lis and charge/deposit the same to such account. This authority pertains to my (our) Fleur-de-Lis Apartment Student-Landlord Rental Agreement and the schedule of payments and fees described in that contract and the Additions thereto. This authority shall remain in force and effect until Fleur-de-Lis and BANK have received written notification from me (or any other signatory on the account) of its termination in such time as to afford Fleur-de-Lis and BANK a reasonable opportunity to act on it. If a transaction is scheduled to occur on a weekend or holiday, Fleur-de-Lis will initiate a debit/credit entry and charge/deposit the account on or after the next business day. If Fleur-de-Lis is unable to complete a transaction due to insufficient funds or any other problem for which I am (we are) responsible, I agree to pay all resulting BANK charges and a \$30.00 processing fee.

I acknowledge my responsibility to notify Fleur-de-Lis Management, in writing, if there is any change in my BANK or my account.

FLEUR-DE-LIS APARTMENT NUMBER _____

BANK NAME _____

STUDENT NAME _____

BANK BRANCH _____

SIGNATURE _____

BANK ADDRESS _____

DATE _____

DEDUCTION START DATE _____

All signatories on the account must sign only if more than one signature is required on a check.

BANK PHONE _____

SIGNATURE _____

ACCOUNT NUMBER _____

DATE _____

SIGNATURE _____

DATE _____