

Authorization of Monthly Rent Payments

Tenant Name: _____

Address of Rental:	
Name of Account Holder: (The name of the person whose bank account the rental payment will be withdrawn from.)	
Name of Bank: N	nonthly Rental Payment: \$
You must INCLUDE and ATTACHED one of the following when submitting this form:	
A <u>void cheque</u>	
or	Senter Se
 A form <u>from your bank</u> which displays the bank account, transit and institution numbers 	The state of the s
Authorization of the Account Holder	
I,	
notice is given to GP Inc. not less than 14 days prior to a regularly scheduled payment.	
I further agree and understand that in the event that a rental payment is not cleared by my bank, GP Inc. will attempt to withdraw the monthly rental payment again on (or about) the 7 th day of the month with any additional returned payment fee (as outlined in the Tenant's lease agreement) unless otherwise instructed by myself in writing within 24 hours of the returned payment being received by GP Inc.	
Signature of Account Holder	Date

Please remit this form and the attached document by one of the following methods: **Email**: info@gpkingston.com - **Fax**: 613-507-RENT (7368) - **Mail**: 11 Harriet Av, Kingston, ON K7L 4V1 If sending by email you can scan or take pictures of the documents providing they are legible.