

CUSTOMER DETAILS

Customer Name: _____ Date: _____

Address: _____

LOCATION

 Coquitlam Langley Missions Surrey

AUTHORIZATION

For verification: Please attach a blank cheque marked 'VOID' to the completed agreement; or, request an authorization form from your bank with the related information as it would be shown on a cheque.

By signing below the customer authorizes the company described above to charge the periodic rent amount, and any and all fees and charges payable under the terms of the Lease and/or any ancillary sales and/or services charged to the account. This shall include any applicable taxes.

Please note that all amounts may be adjusted from time to time by the Landlord, as noted in the Lease. The customer certifies that the following amounts are current as of the date of signing of this authorization. This agreement is valid until such time the customer cancels the authorization in writing, and/or the termination of the Lease.

Name of Bank/Institution: _____ City: _____

Full Name as on Account: _____

Address (if different): _____

Phone: _____ Alternate Phone: _____

Bank Account Number: _____

Bank Routing Number: _____

Rent: \$ _____ Contract Number: _____
(includes tax, if applicable)

Unit numbers _____ - _____ - _____ - _____ - _____

CUSTOMER SIGNATURE

By signing below the customer authorizes the above, and agrees that should any of the above information change the customer will provide the changes in writing.

Customer: _____
Signature Please print name Date