

LOCATION

 Coquitlam Langley Mission Surrey

## CUSTOMER DETAILS

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Customer Name: \_\_\_\_\_ Date: \_\_\_\_\_

Address: \_\_\_\_\_

## AUTHORIZATION

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**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

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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: \_\_\_\_\_  
Name (please print) Signature Date