



# Direct Debit

Join our direct debit program

(Agreement on other side)

In conjunction with our bank, MB Financial, we have been using the direct debit program for over 9 years. We have had great success with this program and recommend it to all our tenants.

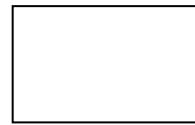
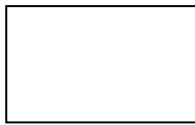
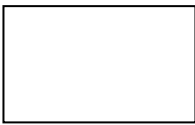
Direct Debit allows ICM Properties, Inc. to deduct your monthly rent from your checking or savings account. To sign up simply fill out the authorization agreement on the other side of this page and include it with your lease extension agreement. Do not forget to include a voided check.

If you already participate in the direct debit program, ICM requests that you fill out this form again with your new rent amount to help with direct debit paperwork. However, ICM will automatically assume you are planning on continuing with direct debit and will update your new rent automatically, unless 15 days written notice is given prior to the end of the month before you wish to cancel.

You will find the authorization agreement on the other side of this page.

You can also find the authorization agreement and other useful information on our website: [www.icmproperties.com](http://www.icmproperties.com)

Feel free to contact Jodi at 773-549-5443 or [Jodi@icmproperties.com](mailto:Jodi@icmproperties.com) for more information.



**AUTHORIZATION AGREEMENT FOR DIRECT DEBIT**

**\*\* Make sure to include a voided check \*\***

I hereby authorize ICM Properties, Inc. to initiate debit entries and adjustments according to the Chicago Apartment lease, for the property commonly known as \_\_\_\_\_ (Lease) monthly rental agreement from my bank during my tenancy. This amount may be adjusted with every renewal thereafter and I authorize and agree that ICM Properties, Inc. may make necessary adjustments pursuant to the Lease, its riders and/or any renewals thereof. This authority is to remain in full force and effect until ICM Properties, Inc. has received written notification from me of its termination. Termination of this agreement will need to be given at least 15 days prior to termination date. (For example, if you choose to cancel direct debit beginning July 1, you must give written notification on or before June 15 of the same year.)

**Direct Debit Information**

Amount to be debited each month: \$ \_\_\_\_\_  
Direct Debit to begin \_\_\_\_\_ **20** \_\_\_\_\_  
MONTH

**Personal Information**

Name: (Print) \_\_\_\_\_ Address: \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
E-Mail Address: \_\_\_\_\_  
Cell Phone # \_\_\_\_\_ Work Phone # \_\_\_\_\_

**Bank Information**

Bank Name: \_\_\_\_\_ Branch (if applicable): \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Transit/ABA # \_\_\_\_\_ Account #: \_\_\_\_\_

**Example Check**

**TAPE YOUR VOIDED CHECK BELOW**

Jennifer Evans \_\_\_\_\_ Date \_\_\_\_\_  
1342 N. Ashland  
Chicago, Illinois 60622  
Pay To The Order Of: \_\_\_\_\_ Dollars  
American National Bank  
Chicago, Illinois 60690  
Memo \_\_\_\_\_ Signature \_\_\_\_\_  
071007700 11863650 1128  
(Transit/ABA#) (Account #)