

AUTHORIZATION AGREEMENT FOR PRE-AUTHORIZED CREDITS/DEPOSITS

ACH CREDIT

COMPANY NAME: BERKSHIRE HOUSING DEVELOPMENT

I/We authorize **BERKSHIRE HOUSING DEVELOPMENT**, hereinafter called "Company", to initiate credit entries and to, if necessary, debit entries and adjustments for any credit entries made in error to my/our _____checking _____savings account (select one) indicated below and depository named below, hereinafter called "Depository," to debit and/or credit the same to such account.

BANK NAME (DEPOSITORY): _____

TRANSIT/ABA NUMBER: _____

ACCOUNT NUMBER: _____ **CHECKING (CIRCLE ONE) SAVINGS**

BRANCH LOCATION: _____

STATE: _____ **ZIP CODE:** _____

***** A VOIDED CHECK OR BANK LETTER MUST BE ATTACHED*****

This Authorization Agreement is to remain in full force and effect until Company has received written notification from me/either of its termination in such time and in such manner as to afford Company and Depository a reasonable opportunity to act on the request.

PARTICIPANT SIGNATURES

BERKSHIRE HOUSING SIGNATURES

SIGNATURE

SIGNATURE OF AUTHORIZED REPRESENTATIVE

PLEASE PRINT

PLEASE PRINT

DATE

TITLE

DATE