

Direct Debit Enrollment Policy

The following policy has been set forth in regards to direct debit enrollments. This policy will apply to all current and future enrollees of the direct debit program.

All enrollment forms must be received by the third week of the current month to be effective for the next month. If received after the third week the enrollment will be effective for the next month following. All enrollment forms need to be received with a voided check for checking accounts or a deposit slip for savings accounts.

The total amount of the monthly debit will include any balance due on the account for charges due under the lease. E.g. Rent, TV, AC, Pet fee, Freezer, Maintenance Charges, etc. The withdrawal will be submitted to your bank/financial institution on the 5th of the month, or the following business day should the 5th be a holiday or weekend.

Any changes in regards to a direct debit enrollee's account also need to be received by the end of the third week of the current month as to give sufficient time to make the changes before it is sent to the bank for withdrawal.

If a tenant wants to withdraw from the direct debit program written notification by the tenant needs to be received at the main office by the last week of the current month. If the cancellation is received after the 1st of the next month we will not be able to honor it until the next month following.

If a direct debit payment is returned for insufficient funds from the bank the tenant will be notified by the Housing Authority and will need to submit a money order for the payment. Any tenant that has a payment returned insufficient will also automatically be removed from the debit program. If they pay the balance in full and wish to be put back on the debit program they will need to re-enroll by submitting a new enrollment form.

No tenant will be permitted to participate on the direct debit program that has a past due balance.

PLEASE ENROLL ME IN THE DIRECT DEBIT PROGRAM FOR MY RENT
PAYMENT EACH MONTH.

Tenant Name

Address

Bank Name/Address

Checking Account Number (or) Savings Account Number

Bank Routing Number

Direct Debit Start Date

Tenant Signature

(PLEASE INCLUDE A VOIDED CHECK FOR CHECKING ENROLLMENT OR A DEPOSIT SLIP
FOR SAVINGS ENROLLMENT.)