



AUTOMATED RENT PAYMENT SETUP FORM

To set up an automated bank draft, please fill out this form.

Note that the automated system will make the draft on the 5th of every month. Due to bank processing time, it might not actually debit the funds for 1 or 2 business days after that.

TENANT NAME: _____

BANK NAME: _____

ACCOUNT TYPE: Checking Savings

ROUTING NUMBER: _____

ACCOUNT NUMBER: _____

Please also attach a voided check or deposit ticket.

I understand that NCWT, LLC will debit my bank account for my rent amount on the 5th of every month. This will continue until either I vacate the property or until I give NCWT, LLC thirty (30) days notice to cancel this service.

Tenant signature: _____

Email this form to: autopay@ncwt.biz OR fax to 352-577-9104