



Vendor Authorization Agreement for Automatic Deposits (ACH Form)

Company Name: Kojia Property Solutions, LLC

Company Tax ID Number: 83-1532065

Purpose

This form authorizes Kojia Property Solutions, LLC to make automatic deposits (credits) to the vendor's designated financial institution account and, if necessary, to make debit adjustments for any transactions made in error.

Vendor Information

Vendor or Business Name: _____

Mailing Address: _____

Phone Number: _____ Email Address: _____

Bank Account Information

☐ Checking ☐ Savings ☐ Other _____

Bank Name: _____

Bank Address: _____

Routing Number (9 digits): _____ Account Number: _____

Authorization

I hereby authorize Kojia Property Solutions, LLC to initiate credit entries to the account listed above for payment of goods and/or services rendered. I also authorize Kojia Property Solutions, LLC to make debit entries and adjustments for any credit entries made in error.

This authorization will remain in effect until Kojia Property Solutions, LLC has received written notification from me of its termination in such time and manner as to afford the company and the financial institution a reasonable opportunity to act on it.

Printed Name

Vendor Signature

Date

For Kojia Property Solutions, LLC Use Only

Processed By

Date