TULE RIVER
HOMEBUYER EARNED EQUITY AGENCY

ACH Authorization Form

I, _____, authorize Arrive Home and Tule River Homebuyer Earned Equity
(Homebuyer)
Agency to initiate debit entries to my checking account indicated below at the depository financial institution named below, hereinafter called "Financial Institution", and to debit the same to such account.

Bank Name: _____

Bank Routing Number: _____

Account Number: _____

Account Type: ☐ Checking ☐ Savings

I understand that the transaction will be processed as an Automated Clearing House (ACH) debit entry to my account. This authorization will remain in full force and effect until I provide a written cancellation in the form of an email to accounting@arrivehome.org.

I understand that:

1. Payments will be automatically debited from my account on the 1st day of each month. Processing times may vary.
2. If there are insufficient funds in my account to cover the payment, I will be charged an additional fee of $35 from Arrive Home and may be subject to additional fees from my financial institution.
3. If I need to change the date of my payment, this request must be made 72 hours prior to my payment being debited on the 1st of the month. I will request this change to my payment by emailing accounting@arrivehome.org.

Signature: _____ Date: _____

EQUAL HOUSING OPPORTUNITY

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