



LANDMARK

455 W STUART RD | BELLINGHAM, WA 98226

Vendor eCheck Authorization Form

We offer the option of eCheck Deposits to our vendors. This means your payments will reach your bank account the next business day after being processed. No more waiting until your payment arrives in the mail!

The sign-up process is easy: Simply complete the form below and return to the referenced email with a copy of your cancelled check where you'd like us to deposit the funds.

Please note: You are not required to set up the eCheck option. If you do not fill out this form and return it to us, we will assume you prefer a paper check to be sent to your mailing address.

Authorization Agreement for Automatic eCheck Deposits (ACH Credits)

I, _____, authorize and request Landmark Real Estate Management, LLC, to deposit all funds due for services rendered, automatically to my account identified below. I understand that it is my responsibility to ensure the below account information is correct and I confirm that I am authorized to accept funds into this account.

This authorization will remain in effect until I have cancelled it in writing.

Choose One: Checking Account ____

Savings Account ____

Account #: _____

Routing #: _____

Business Name: _____

Print Name: _____ Date: _____

Signature: _____

Please include a voided check for bank purposes only. If one is not included, this will delay the start date for eCheck payments