

AUTHORIZATION AGREEMENT FOR DIRECT DEBIT

Bursca Self-Storage and/or Burns & Scalo Real Estate Services Inc., is hereby requested and authorized to initiate debit entries electronically, by paper means or by any other commercially accepted method to be charged against the account of:

NAME: _____ **UNIT # (S):** _____

START MONTH: _____

Form must be received by Burns & Scalo by the first of the "start" month.

NEW AGREEMENT

CHANGE TO EXISTING AGREEMENT

To Withdrawl From Bank Account*

ACCOUNT NUMBER:	_____	TRANSIT NUMBER:	_____
ACCOUNT TYPE:	CHECKING <input type="checkbox"/>	SAVINGS	<input type="checkbox"/>
BANK NAME:	_____		
BANK ADDRESS:	_____		
	(Branch Where Account Is Maintained)		

To Charge Credit Card

CREDIT CARD:	VISA <input type="checkbox"/>	MASTER CARD <input type="checkbox"/>	DISCOVER <input type="checkbox"/>
Card Number:	_____		Expiration Date: _____
Address***:	_____		
		Security Code:	_____

***As it appears on your credit card statement

It Is Understood That:

- 1) Debit entries will be drawn as required to pay monthly rent on, or about, the fifth (5th) day of each month.
- 2) The debit entry on your bank / credit card statement will constitute receipts for payment.
- 3) Such rent will be deducted on each succeeding month unless I choose to terminate this agreement upon at least 30 days written notice to Bursca Self-Storage c/o Burns & Scalo Real Estate Services, Inc., 750 Holiday Drive, Suite 570, Pittsburgh, PA 15220.
- 4) If a debit entry is refused payment by the bank for any reason, other than error in drawing, it will be determined that payment for rent and/or additional rents was not tendered.

DATE: _____

SIGNATURE _____



Please Remit Form To:
 Burns & Scalo Real Estate Services, Inc.
 750 Holiday Drive, Suite 570
 Pittsburgh, PA 15220
demph@burnsscalo.com
 Phone: 412-250-3272 Fax: 412-250-3001