



**AUTOMATED CLEARING HOUSE (ACH)
CUSTOMER ORIGATION AGREEMENT
HomeRiver Group Owners**

AUTHORIZATION AGREEMENT FOR AUTOMATIC DEPOSITS (ACH CREDITS)

I (we) hereby authorize **HomeRiver Group** hereinafter called COMPANY, to initiate credit entries to my (our) **checking** account indicated below and the Bank named below, hereinafter called BANK, to credit the same to such account. I (we) acknowledge the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

CHECKING ACCOUNT:

(Bank Name)

(Routing/Transit Number)

(Checking Account Number)

This authority is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and manner as to afford COMPANY and BANK a reasonable opportunity to act on it. Owner may also update ACH information directly thru owner portal of HomeRiver Group website.

(Print Individual Name)

(Print Individual Name)

(Signature)

(Signature)

(Date)

(Date)

PLEASE INCLUDE COPY OF VOID CHECK/DEPOSIT SLIP/BANK FORM FOR VERIFICATION PURPOSES.

HomeRiver San Antonio
(Formerly Boardwalk RPM)
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San Antonio TX 78213
www.HomeRiverSanAntonio.com