

**AUTHORIZATION AGREEMENT FOR AUTOMATIC DEPOSIT
(ACH CREDITS)**

**COMPANY: Allegheny County Housing Authority LOCATION:
Pittsburgh**

I hereby authorize ACHA to initial credit entries into my designated bank account. By acceptance of the funds through direct deposit, the owner certifies that to the best of his/her knowledge the dwelling unit is in decent, safe and sanitary condition; the contracting family is in the unit and is expected to be in the unit the entire month; the deposited amount is in accordance with the provisions of the HAP Contract and is payable under the HAP Contract; and all other facts and data on which this amount is based are true and correct.

**Anyone submitting fraudulent information is subject to fine or imprisonment.
Title 18 U.S.S. 1001**

Written notification of all changes must be submitted to ACHA at least twenty days prior to payment date.

NAME _____ **TAX ID NO.** _____

SIGNATURE _____ **DATE** _____

Email address: _____

(Include either a voided check or routing and account numbers)

Routing # _____ **Account #** _____

**If Direct Deposit is on file do not send voided check unless your
account has changed.**