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**CUSTOM PROPERTY MANAGEMENT, INC.**

**NOTICE OF CANCELLATIONS OF AUTOMATIC PAYMENTS**

THIS WILL AUTHORIZE 1ST SOUTHERN BANK TO DISCONTINUE BY AUTOMATIC CLEARING

HOUSE (ACH) DEBIT IN THE AMOUNT OF \$ \_\_\_\_\_. I NO LONGER WISH TO HAVE

MY QUARTERLY PAYMENTS PROCESSED AGAINST MY ACCOUNT

EFFECTIVE \_\_\_\_\_. (Enter date as to when processing is to end.)

THE FOLLOWING IS MY BANK INFORMATION IN WHICH THE ACH DEBIT IS CURRENTLY BEING CHARGED:

BANK NAME: \_\_\_\_\_

BANK ROUTING NUMBER: \_\_\_\_\_  
(First set of digits printed on bottom of check)

BANK ACCOUNT NUMBER: \_\_\_\_\_  
(Second set of digits printed on bottom of check)

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

BUILDING#: \_\_\_\_\_ UNIT#: \_\_\_\_\_ ACCOUNT#: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_ PHONE NUMBER: \_\_\_\_\_

**UPON COMPLETION PLEASE RETURN TO CUSTOM PROPERTY MANAGEMENT AT THE ABOVE ADDRESS. DO NOT FORWARD TO 1<sup>ST</sup> SOUTHERN BANK.**