



**FOR OFFICE USE ONLY**  
Client App.# \_\_\_\_\_  
Owner # \_\_\_\_\_

**GREATER DAYTON PREMIER MANAGEMENT  
DIRECT DEPOSIT AUTHORIZATION AGREEMENT  
Housing Choice Voucher Program**

I hereby authorize Greater Dayton Premier Management to initiate credit/debit entries for payments, deposits or error corrections to my account (identified below) and authorize the bank to credit/debit the same to my account.

This authorization is to remain in effect until revoked in writing with Greater Dayton Premier Management

Client Signature \_\_\_\_\_

Print Name \_\_\_\_\_ Date \_\_\_\_\_

Complete either checking or savings account – DO NOT COMPLETE BOTH.

**CHECKING ACCOUNT**

Checking Account Number \_\_\_\_\_

Transit/ABA Routing Number \_\_\_\_\_

Bank Name \_\_\_\_\_ City, State \_\_\_\_\_

*\*Attach a copy of a voided check*

**SAVINGS ACCOUNT**

Savings Account Number \_\_\_\_\_

Transit/ABA Routing Number \_\_\_\_\_

Bank Name \_\_\_\_\_ City, State \_\_\_\_\_

**FOR HOUSING CHOICE VOUCHER TENANTS ONLY**

*By initialing this box, I understand that I am giving permission for GDPM to have US Bank issue a debit card for the sole purpose of depositing my utility reimbursement payments.*

**RETURN COMPLETED FORM (WITH ATTACHMENTS) TO:**

**Greater Dayton Premier Management  
Financial Management Department  
400 Wayne Avenue  
P.O. Box 8750  
Dayton, Ohio 45401-8750**