



## Lincoln Airport Authority Direct Payment Authorization Form

**Please complete the information below.**

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I authorize **Lincoln Airport Authority** to initiate electronic debit entries to my:

\_\_\_\_\_ checking account (or) \_\_\_\_\_ savings

account for payment of my

**Rent for Building/Hangar/Land.** \_\_\_\_\_ (Examples: Bldg 1580, T-)

Annual amount \_\_\_\_\_ Monthly amount \_\_\_\_\_ Payment Date \_1<sup>st</sup> of month \_\_\_\_\_

Or Reference to Lease \_\_\_\_\_

Deposit \_\_\_\_\_ (if applicable check box, if date different than first payment date above please provide date)

Please attach a voided check or deposit slip or complete the below in legible print or type:

FINANCIAL INSTITUTION NAME (PLEASE PRINT) \_\_\_\_\_

ACCOUNT NUMBER AT FINANCIAL INSTITUTION \_\_\_\_\_

FINANCIAL INSTITUTION ROUTING NUMBER \_\_\_\_\_

FINANCIAL INSTITUTION CITY AND STATE \_\_\_\_\_

I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. This authority will remain in effect until I have cancelled it in writing.

Please sign, date and print your name below legibly.

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

PRINT \_\_\_\_\_