



Mississippi Home Corporation

ACH CREDIT AUTHORIZATION FORM

As a payment option, Mississippi Home Corporation offers payees the opportunity to receive future payments electronically, rather than by check. In addition to having the money deposited electronically, you will also be notified of the deposit by e-mail. If you would like to receive electronic payments, please complete the following form.

Payee Information			
Transaction Type:	<input type="checkbox"/> Add <input type="checkbox"/> Change <input type="checkbox"/> Delete	Payee Phone Number:	
Payee Name:		SSN or Federal ID #:	
Payee Physical Address:			

Financial Institution Information			
Financial Institution Name:		City, State:	
9 Digit Routing Transit # for ACH deposits:			
Name on Account:			
Account #:		Account Type:	<input type="checkbox"/> Checking <input type="checkbox"/> Savings

E-MAIL ADDRESS for payment notification.	
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Whereby we authorize Mississippi Home Corporation to initiate credit entries and to initiate, if necessary, debit entries and adjustments for any credit entries in error to our account in the financial institution identified. We additionally authorize the financial institution to credit and/or debit the same to our account.

This authority is to remain in effect until revoked by us in writing to Mississippi Home Corporation.

Authorized Signature

Title

Printed Name

Date

RETURN COMPLETED FORM TO:
FINANCE DEPARTMENT
Mississippi Home Corporation
735 Riverside Dr.
Jackson, MS 39202-1166