

EXHIBIT 1

Public Building Authority EFT Authorization/Check Refund

1) By selecting this option, the Public Building Authority (PBA) will automatically deposit any refund due to you into the account that you provide. Transactions are once a week on Thursday.

By filling out this form, I hereby authorize the PBA to initiate credit entries to the account at the financial institution specified below. This authorization is to remain in full force and effect until the PBA has received an amended authorization form with the appropriate box checked below.

NOTE: The following account information should be for ACH transactions NOT Wire Transfers.

LEASEE TO COMPLETE THIS SECTION:

Company Name _____

Contact Person _____

Company Address _____

Company Phone Number _____ Email Address _____

Financial Institution	City	State & Zip
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Transit/Routing Number (9 digits)	Account Number
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Please specify type of account: Checking _____ Savings _____

Authorizing Signature _____ Date _____

2) By selecting this option, the Public Building Authority (PBA) will issue a paper check for any refund due to you to the mailing address that you provide. Paper checks are issued once on month, on the first Thursday of the month.

Payable To: _____

Attention: _____

Address: _____

To Return: Fax the form to: 865-215-8162, Attn: Liz Lyons

Email to: llyons@ktnpba.org

Mail the form to: Public Building Authority
Attn: Liz Lyons
400 Gay Street, Suite M22
Knoxville, TN 37902