

Auto-Recurring Direct Payment Authorization Form

We are pleased to offer you a new service—the Auto Recurring Direct Payment Plan. Now you can have your rent payment deducted automatically from your checking or savings account.

The Auto-Recurring Payment Plan will help you in several ways:

- It saves time – fewer checks to write and mail.
- Helps pay your rent in a convenient and timely manner – even if you're out of town.
- Your Rent is always on time—it helps maintain good credit.
- It saves postage – many people spend close to \$100 a year on postage.
- It's easy to sign up for, easy to cancel.
- It eliminates late charges

Here's how the Auto-Recurring Payment Plan works:

You authorize regularly scheduled Rent payments to be made from your checking or savings account.

Then, just sit back and relax. You will be charged on schedule each billing period. And, proof of payment will be emailed to you, and will appear on your account.

The authority you give to charge your account will remain in effect until you notify us in writing to terminate the authorization. If the amount of your rent payment changes, we will notify you.

To take advantage of this service, complete the attached authorization form and return it to us. If you are unsure of your account's routing number, please contact your bank for that information. Please be very careful when writing the numbers below so they are clearly legible.

Please complete the information below:

I _____ authorize **Connected Property Management** to initiate electronic debit entries to my:
(customer name)

_____ Checking account _____ Savings account

in the amount of _____ for payment of my Rent on a Monthly basis.
(enter \$).

FINANCIAL INSTITUTION NAME (PLEASE PRINT) _____

ACCOUNT NUMBER AT FINANCIAL INSTITUTION _____

FINANCIAL INSTITUTION ROUTING NUMBER _____

FINANCIAL INSTITUTION CITY AND STATE _____

SIGNATURE _____ DATE _____

I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I agree to notify merchant in writing of any changes in my account information or termination of this authorization 15 days prior to the next due date of the charges. I understand that cancellations must be made in writing and I will not dispute merchant debiting my checking/savings account, so long as the amount corresponds to the terms indicated in this contract.