

CREDIT CARD/ACH PAYMENT AUTHORIZATION

Prior to granting access, the following form must be completed and returned to our office.

I (we) hereby authorize Accountable Management & Realty, Inc. ("COMPANY") to initiate entries to my (our) checking/savings accounts at the financial institution to be designated and, if necessary, initiate adjustments for any transactions credited/debited in error.

I (we) understand that this authorization will remain in full force and effect until I (we) submit necessary changes within the AppFolio portal. In the case of an ACH Transaction being rejected for Non-Sufficient Funds (NSF) I (we) agree to an additional \$40.00 charge for each returned NSF.

I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law.

I guarantee and warrant that I am an authorized user of this bank account and that I am legally authorized to enter into this billing agreement with the Company. I certify that I will not dispute the scheduled transaction(s) with my bank, so long as the transactions correspond to the payment authorization I submit in AppFolio.

Business name on lease _____

Business owner / responsible party _____

Leased address and suite # _____

Email to use for portal login _____

Name(s) _____ (Please Print)

Title _____

Signature(s) _____ Date _____