

Be aware Property Management Experts (PME) now provides Effortless Rent Payments.

You no longer have to hassle with mailing checks, postage and worrying about late payments. Now you can make payments automatically from your checking or savings account! Or perhaps it would be more convenient to pay online through the PME website using an e-check or credit card (Payment Servicing Corp will assess a fee for using e-check or credit card). Automatic and online payments are provided through Payment Servicing Corp (PSC), a company that specializes in payment servicing solutions. You choose the method of payment and PME and PSC takes care of the rest.

Online payments: Make payments anytime from the convenience of your home or office. Simply go to our web page at www.propertymanagementexperts.com, click on the On Line Payment link and enter your account number and password. Nothing can be faster!

Online services: View your account online anytime! You can track and print payment histories as desired.

Automatic payments: When choosing this payment method, you don't have to think about your payment. Automatic (ACH) payments automatically deduct your monthly rent amount on the date you specify, either the 1st or the 5th (there is no fee for ACH payments). You will never again worry about slow mail and late payments! Your ACH payment will continue until you cancel it. Simply fill out the form below to start this payment on the 1st or 5th of the month, whichever you specify. **Please send this form at least 2 weeks before the beginning of the month in which you'd like to start ACH.**

PRE-AUTHORIZED PAYMENT AGREEMENT

Welcome to Property Management Experts. You have expressed a desire to make your monthly rent payment to us electronically via Automated Debit, otherwise known as an ACH (Automated Clearing House) transaction.

TENANT NAME: _____ EMAIL: _____

ADDRESS: _____ TELEPHONE: _____

CITY: _____ STATE: _____ ZIP: _____

BANK NAME: _____ ACCOUNT #: _____

ABA NUMBER: _____ CHECKING _____ (or) SAVINGS _____

YOUR PME ACCOUNT NUMBER: _____

To be debited on (select one) 1st _____ or 5th _____ of each month, in the amount of \$ _____

Beginning with the month/year of _____, 20____.

Note: The ABA Number is the first series of number at the bottom left hand corner of your check.

Client authorizes the financial institution listed above, and/or their designated assignees to begin electronic debit and/or credit entries: to the checking account listed. The invoice amount will be debited on or after the payment date indicated above. Client agrees to maintain funds sufficient to pay such entries. No payment shall be deemed to be made unless and until Property Management Experts receives actual credit. If corrections to the entry are necessary(including rent increases), adjusting entries will be made to the account. This Agreement is to remain in effect until Property Management Experts receives written notification of its termination and has sufficient time to act on it. Joint accounts require the signatures of all people having authority over the account. All ACH Transactions are processed by Payment Servicing Corp.

Signature _____ Date _____ Signature _____ Date _____

Please return this form to: **Property Management Experts, 200 W Harding Way, Stockton, CA 95204**

Attention: Receivables

A voided check must accompany this form.

Tenant Initials _____ Owner/Agent Initials _____