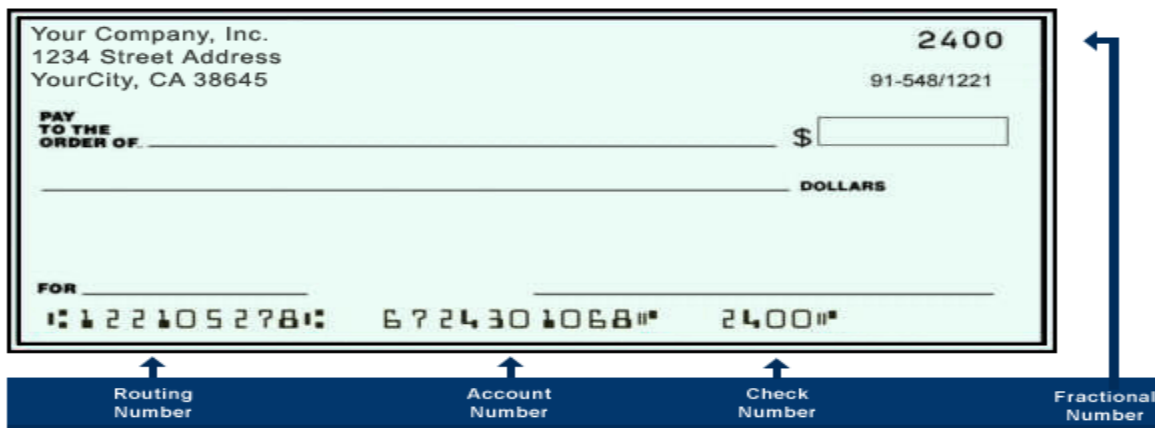




## Direct Deposit for Owners/Vendors

Check One of the Following:  New Enrollment  Add or Change Existing Account

Company/Individual Name		Telephone #	E-mail Address	
Address		City	State	Zip
Bank Name	Routing Number (9 digits)		Checking/Savings Account #	



- \*Please attach a voided check to top of check sample above
- \*\*Please make sure a voided check from the account is given and not a deposit slip

I hereby authorize PayLease LLC to deposit any amounts owed to me, as instructed by the Management Company listed above, by initiating credit entries to my account at the financial institution indicated on this form. In the event that PayLease deposits funds erroneously into my account, I authorize PayLease to debit my account for an amount not to exceed the original amount of the erroneous credit.

Owner/Vendor:

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\*Please fax or mail this form to your Property Management Company to be set up