



INC. DIRECT DEPOSIT ENROLLMENT REQUEST FORM FOR OWNERS

Authorization agreement for automatic deposits (ACH credits) ~Free of charge~

FlaRent, Inc. will only mail paper checks at owner's request, for an annual fee of \$50.00.

I authorize FlaRent Inc. to electronically deposit my net pay to the specified account each payday.

Select One: _____ Checking _____ Saving

Name of Bank _____

Bank ACH Routing Number _____

Bank Account Number _____

If monies to which I am not entitled are deposited to my account, I authorize Flarent Inc. to direct the financial institution to return said funds. This authority will remain in effect until I have filed a new authorization, or until this authorization is revoked by me in writing, or upon termination of contract with FlaRent Inc.

I understand that ACH is scheduled for the 10th of the month if not on a legal holiday or weekend, then once a week thereafter. The amounts transmitted are cash deposited within 24 hours to your bank. Flarent, Inc. accepts no responsibility for any time delay or any charge caused by an external complication. If there is an error, we will do what is in our capability to correct the error.

I understand that after the 10th of the month, statements will be available to view online at www.flarent.com. This will show how much was deposited into my account, the date of the deposit, and an itemized list of fees, and other deductions if any. Flarent, Inc. will only mail statements at my request, for a fee of \$50.00 annually.

First Name Middle Initial Last Name

Address City State Zip code

Rental Property

Signature (required) Date

***Staple a voided check to this completed form and mail to the FlaRent Inc.

1488 Seminola Blvd.
Casselberry, FL 32707

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Website www.flarent.com