



AUTO PAY AGREEMENT

Please check Auto Pay option below - if no option is checked, we will set the account up for "Charge when invoicing" (The charge from us will show up on your statement as "Tenant Data Service")

Charge when invoicing - we bill the card or draft the ACH on or about the 1st of the month.

Charge when an order is submitted to our online system (This option is only available with credit card)

Subscriber agrees to the following terms and conditions:

I authorize Tenant Data to charge the credit/debit card or bank account listed above and for the issuer or financial institution to pay all amounts due Tenant Data for services or otherwise per this authorization.

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify Tenant Data in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day.

I certify that I am an authorized user of this credit/debit card and/or bank account and will not dispute these scheduled transactions with my financial institution or issuer, so long as the transactions correspond to the terms indicated in this authorization form. If I dispute a legitimate obligation owed to Tenant Data, I acknowledged I will be charged and agree to pay a chargeback fee of \$15.00 per transaction, which will be initiated as a separate transaction from the authorized recurring payments.

I acknowledge and agree that if any amount that I owe Tenant Data is unpaid after 30 days from invoice date or is referred to collection, I shall pay all of Tenant Data's reasonable collection costs, including attorney fees, and court costs.

For ACH debits to my checking/savings account, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non-Sufficient Funds (NSF) I understand that Tenant Data may at its discretion attempt to process the charge again within 30 days, and agree to an additional \$15.00 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law.

Authorization Signature ("Subscriber")

Email Address for monthly invoice

Print name as appears on card/bank account

Tenant Data Account #

Address (on credit card or bank account)

City

State

ZIP Code

Billing contact phone number

- MASTERCARD VISA AMEX DISCOVER

CARD NUMBER: _____

EXPIRATION DATE _____ CVV # (on back of card) _____
Or front of AMEX

- CHECKING SAVINGS

Routing # _____

Account # _____