



PayLease Inc.
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Resident (“Lessee”) AutoPay Agreement (“Agreement”)

1. Complete, sign and date this Agreement and keep a copy for your records.
2. If you will be using direct debit, please attach to this Agreement a voided check from your designated checking account ("Account"), which Account will be debited monthly for lease payments in the amount stated in the lease agreement between you and your property manager/lessor ("Lessor").
3. Send this Agreement, along with the attached voided check, to your Property Management Company for processing.
4. It takes 72 business hours for transactions to process. Business days are Monday-Friday excluding banking holidays
5. You may cancel a transaction or all future transactions at any time up to 24 business hours prior to debit by notifying your Lessor or PayLease. Notification includes via phone to PayLease or your property manager, e-mail to support@paylease.com, or fax to PayLease. Voice messages will not be accepted.
6. If you submit an e-mail address below, you will receive an e-mail notification prior to your debit day notifying you of your debit day and debit amount.

Fee:

- *E-Check: \$1.20
- *MasterCard/Discover: 3% of total Transaction
- *American Express: 4% of total Transaction

AutoPay Schedule:

Transaction Amount \$ _____
 Debit Day of the Month ____
 Initial Debit (Month/Year) ____/20____
 Final Debit (Month/Year) ____/20____ or check for no end date ____

Property Information (Property that payment is being applied to):

Address (include unit number if applies) _____ City _____ State _____ Zip _____

Payment Information:

(Please fill out EITHER Credit Card Information on Page 1 or E-Check information on Page 2)

Credit Card Information (MasterCard/Discover/American Express):

Card Number: _____

Card Expiration Date: /20 CVV2 Number _____
(Last three digits on the back of Credit Card)

First Name: _____ Last Name: _____

Address: _____ City: _____

State: _____ ZIP/Postal Code: _____

