GO RENTAL TEAM, LLC. – EFT AUTHORIZATION FORM

Dear Tenant:

Below you will find an enrollment form for Electronic Funds Transfer (EFT) for payment of your monthly rent. This system allows for your monthly rent to be automatically deducted from your checking account on the 1st day of each month. ** If the 1st Day of the Month lands on a Holiday or a Sunday, the funds will be deducted the first bank day prior to the 1st **.

Should you elect to participate please complete this form and attach a scanned image of a voided check. No deposit slips can be accepted. All accounts must be current before you can enroll. Please contact Rachael Salazar at 515.782.4171 if you have any questions.

I (we) hereby authorize GO RENTAL TEAM, LLC , hereinafter called COMPANY, to initiate debit entries to my (our) account indicated below and the financial institution named below, hereinafter called FINANCIAL INSTITUTION, to debit the same to such account for $_____ (Rent). All rent must be current. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

_____ _____, _____
Financial Institution City State

Type of Account: _____ Checking _____ Savings

_____ _____
Routing Number Account Number

This authority is to remain in full force and effect unit COMPANY has received written notification from me (or either of us) of its termination in such time and manner as to afford COMPANY and FINANCIAL INSTITUTION a reasonable opportunity to act on it.

$_____ IS THE AMOUNT TO BE DEBITED BEGINNING ON: _____.

FOR RENT AT THIS ADDRESS: _____.

_____ _____
(Signature) (Print Name)

_____
(Date)

PLEASE ENCLOSE A VOIDED CHECK WTH THIS FORM!

- All written debit authorizations must provide that the Receiver may revoke the authorization only by notifying the Originator in the manner specified in the authorization.
- Single entry reversals do not require authorization by the Receiver. Therefore, previously recommended language regarding the initiation of possible credit entries is no longer stated in the authorization.
- The underlined language in the authorization above represents the disclosure requirement associated with the clarification of OFAC economic sanction policies upon ACH Network Participants.