



DIRECT DEBIT AUTHORIZATION

Mission Property Group is requesting your participation in our direct debit program for your payments. This is not a requirement, but in an effort to effectively and expedite payment, this can prove to be very effective. Enrollment in the Direct Debit program is easy. Simply fill out the Direct Debit Authorization below. Please return VIA FAX OR MAIL to the OFFICE. **THIS IS A FREE SERVICE, AND WILL GUARANTEE THAT YOU DO NOT RECEIVE ANY LATE FEES FOR RENT'S PAID.**

Please circle one:

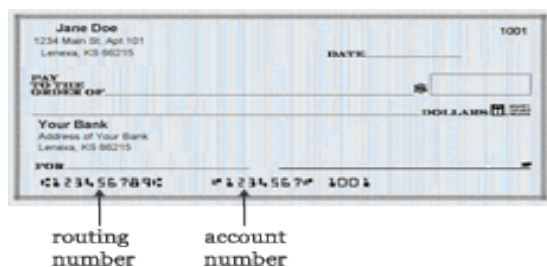
NEW ACCOUNT

CHANGE OR CANCEL EXISTING ACCOUNT

Bank Name:

Bank Routing Number:

Bank Account Number:



Account Type: Checking Savings

Amount Authorized for Direct Debit: \$ _____ (Rental amount)

Transaction Day: _____ **Please note that rent is due on the 1st.

Transactions commencing prior to the 5th will not have late fees.

I hereby authorize Mission Property Group to initiate direct debits from my checking or savings accounts indicated and the depository to do the same to such account. I understand that after the initial set up of this account, any funds processed though direct debit will be credited to my account within 5 business days of PROCESSED invoices or initiated on the selected date.

Printed Name: _____

Address: _____

Phone Number(s): _____

AUTHORIZED SIGNATURE:

Date: