

HAWAII KAI

APPENDIX J
AUTHORIZATION AGREEMENT FOR AUTOMATED BILLING AND CANCELLATION

Form with checkboxes for New, Change, Cancel, Move Out and corresponding effect dates.

Community Name Harvest Hawaii Kai LLC, Comm, Unit #, Resident Name, Resident Number

I (we) hereby authorize Holiday AL Management Sub LLC, dba Holiday Retirement, hereinafter called Company, to initiate by electronic credit or preauthorized payment, entries for collection of, or adjustments to the monthly amount due including ancillary charges (i.e. pendant fees, companion services, postage, etc.), from the account indicated below and the Bank named below, no sooner than the 3rd business day of each month.

Account Holder, Bank, Checking, Savings, Bank Phone

NEW, Attach a Voided Check or Letter of Verification (please note, if the preauthorized payment is from a savings account that does not have checks or withdrawal slips, it will require a letter from the institution, verifying the account number, routing number and the account ownership).

CHANGE: Bank Information: (changes in bank and/or account number, attach a new voided check). Signed: Date:

This agreement shall remain in full force and effect until it is changed or terminated. The Resident or Account Holder may change or terminate this agreement by providing written notice to the Company. Upon receipt of such notice, this agreement will be changed or terminated at the time the Bank processes the request. The Company may terminate this agreement at any time for any reason.

**SIGNATURE RESIDENT / ACCOUNT HOLDER, SIGNATURE ACCOUNT HOLDER, Date

CANCELLATION

I (we), authorize Holiday AL Management Sub LLC, dba Holiday Retirement, referred to as Company, to discontinue the Electronic Preauthorized Payment for the above named resident or account holder, for the following reason.

Cancel Automated Billing Only (resident still resides at Community), Cancelled by Company, Moved Out

Signed X, Date: (Account Holder or Company)

HOLIDAY RETIREMENT USE ONLY: AR Initials, Balance \$, Date Processed

This agreement must be emailed to the AR Call Center Mailbox at ar.callcenter@holidaytouch.com by the 25th of the month PRIOR to the first pull month.