



Auto ePayments (*echeck*): Recurring Monthly Payment Electronic Debit Authorization Form

Auto ePayments (*echeck*), our electric withdrawal payment program through Propertyware on behalf of AZ Home Renters LLC (AZHR), which debits your checking or savings account will save you time, hassle and money by making your payments automatically and on time every month. To sign up for this program please log in to your Tenant Portal account online at <https://app.propertyware.com/pw/portals/azhomerenters/tenant.action> or complete this form and return to: office.azhr@gmail.com or mail to AZ Home Renters LLC 9242 W Union Hills Dr Suite 102 Peoria AZ 85382.

If you have questions, please contact us at office.azhr@gmail.com.

I, _____ (name) request and authorize my Rent, Taxes & Fees to be paid according to the schedule and amounts listed below or until paid in full by preauthorized electronic debits to my account held in my financial institution payable to: AZ Home Renters LLC (AZHR).

The payment amount(s) listed below will be deducted from my account according to the schedule below. AZHR shall have no liability for the correctness of said electronic debits initiated by AZHR using information provided below. The agreement may be terminated at any time by written notification to AZHR. Such notification shall be effective only after AZHR receives notification and has had a reasonable time to act. AZHR reserves the right to cancel this agreement at any time for any reason.

By my signature I guarantee that I have the legal right to conduct any and all business on the account and that the account information is correct, as noted below. I authorize my financial institution to process payments initiated by AZHR according to the payment schedule below and indemnify said financial institution for following this order.

I understand that AZHR must receive this signed authorization from me at least two (2) business days before the monthly payment withdrawal date shown below in order for my first payment via Auto *echeck* to occur.

I understand that \$_____.____ (amount) will be withdrawn from my account on the _____ (day) of each month starting on _____ (starting date).

Tenant Name

Rental Property Address

Tenant Signature

Date

City, State, Zip

The following information must be provided in order to be set up on *echeck*:

1) Please choose one: ☐ Checking Account ☐ Savings Account

2) Routing Number: _____

Account Number: _____

and/or attach a voided check to this form (required for Checking Accounts)

Disclaimer: If your payment withdrawal date falls on a banking holiday, weekend or does not exist in the current calendar month the payment will be withdrawn on the following business day. It can take up to **three (3) business days** to debit your account after the *echeck* has been initiated depending on your bank. You will receive an e-mail confirmation from Propertyware on behalf of AZHR when your *echeck* has been initiated and your payment has been credited to your rental account.