

Attention Residents

We offer Electronic Check Processing as a convenience to have your monthly rent payment automatically paid from your checking account rather than mailing your check every month. You may choose to have your monthly rent deducted either the 1st or the 4th of the month. To activate this process simply complete, sign, and **attach a voided blank check** to the authorization at the bottom of this letter. Then mail to David S. Brown Enterprises, Ltd. at P.O. Box 548, Owings Mills, Maryland 21117 .

As long as we receive the Authorization on or before the 20th day of the month, your electronic payment will be deducted either the 1st or 4th of the following month. If we receive your Authorization later than the 20th day of the month, the electronic payment will be deducted either the 1st or 4th day of the second month.

Electronic Funds Transfer Authorization

I hereby authorize David S. Brown Enterprises, LTD. to notify my bank that I authorize scheduled Electronic Funds Transfer (EFT) from the checking account listed below to pay my monthly rent obligation. Payments will be deducted on the 1st or the 4th of every month, as indicated below, for the length of my lease term and any extensions, rent increases, or renewals thereof.

Name: _____

Address: _____

Telephone number: _____

Name of financial institution: _____

Checking account number: _____

Monthly amount to be debited on the 1st day of the month, as of the date hereof, subject to applicable increases as stated above: \$ _____

Monthly amount to be debited on the 4th day of the month as of the date hereof, subject to applicable increases as stated above: \$ _____

This Authorization will remain in full force and effect until David S Brown Enterprises, Ltd. receives written notification to terminate the authorization. The notification to terminate must be received by the resident at least ten (10) business days prior to a scheduled rent payment. If the resident's scheduled rental payment is returned for non-sufficient funds 3 times, then David S. Brown Enterprises, LTD. will automatically cancel the electronic funds transfer. Per the lease agreement, resident will then be required to submit rental payment in the form of a money order or cashier's check.

Residents Signature

Date

Residents Signature

Date