



**Payment Automation Network, Inc.**  
Your connection to eCommerce

**Pay Rent Electronically From your Bank Account**  
**It is safe and convenient. Eliminate Checks, Postage and Late Payments**

Powered by Payment Automation Network, Inc. [www.PaymentAutomation.net](http://www.PaymentAutomation.net)

Imagine no longer having to hassle with mailing checks, postage and worrying about late payments. Now you can make payments automatically from your checking or savings account! Or perhaps it would be more convenient to pay online through Management Companies website using an e-check or credit card. You choose the method of payment and we take care of the rest.

**Online payments:** Make payments anytime from the convenience of your home or office. Simply go to our web page at <http://www.rentvallejo.com>, click on the "Online Payments" button. Follow the instructions on the Login Screen to access your account history and/or to make a payment. For your first time logging in, be sure to register with your 16-digit account number: \*Call Office for Login Account #

Once you register, you can log in any time 24/7 / 365 to view your ledger history, print an invoice and make a payment by electronic check (ACH) or credit card.

- ✓ Make online payments from the convenience of your office or home.
- ✓ Multiple payment options via, electronic check or credit card.
- ✓ Access your account 24/7.
- ✓ Review charge and payment history.
- ✓ Get setup for *Automatic Payments* and benefit from the hassle of filling out and mailing checks; and never have to worry about late fees again!

**Automatic payments:** When choosing this payment method, you don't have to think about your payment. Automatic (ACH) payments automatically deduct the current amount due on the payment due date. You will never again worry about slow mail and late payments! Your ACH payment will continue until you cancel it. Simply fill out the form below to start automatic payments on your payment due date. Nothing could be easier! **PLEASE NOTE:** In order to guarantee that the initial ACH transaction will take place in the month/year you specify in the form (below), Your Management Company must receive this form (and voided check) at least 10 days prior to the first scheduled ACH withdrawal from your account.

**PRE-AUTHORIZED PAYMENT AGREEMENT**

This Agreement is entered into between Krystle Property Management  
(Hereinafter referred to as "Management")  
whose mailing address is 2101 Tennessee St. Vallejo, CA 94590

- and -

**TENANT NAME:** \_\_\_\_\_ **EMAIL:** \_\_\_\_\_  
(Hereinafter referred to as "Client").

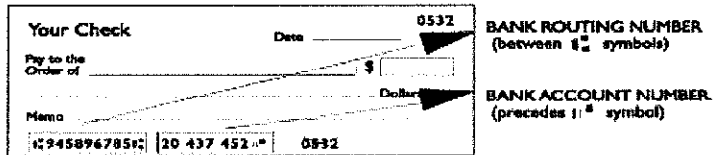
**ADDRESS:** \_\_\_\_\_ **TELEPHONE:** \_\_\_\_\_

**CITY:** \_\_\_\_\_ **STATE:** \_\_\_\_\_ **ZIP:** \_\_\_\_\_

**BANK NAME:** \_\_\_\_\_ **ACCOUNT #:** \_\_\_\_\_

**ROUTING NUMBER:** \_\_\_\_\_ **CHECKING** \_\_\_\_\_ (or) **SAVINGS** \_\_\_\_\_

The diagram to the right illustrates the general location of the bank routing & checking account numbers found on most checks.



To be debited on the \_\_\_\_\_ of day of each month, in the amount of \$ \_\_\_\_\_

Beginning with the month/year of \_\_\_\_\_, 20\_\_\_\_\_.

Client authorizes the financial institution listed above, and/or their designated assignees to begin electronic debit and/or credit entries: to the checking account listed. The invoice amount will be debited on or after the payment date indicated above. Client agrees to maintain funds sufficient to pay such entries. No payment shall be deemed to be made unless and until Management receives actual credit. If corrections to the entry are necessary, adjusting entries will be made to the account. This Agreement is to remain in effect until Management receives written notification of its termination and has sufficient time to act on it. **Joint accounts require the signatures of all people having authority over the account.** All ACH transactions are processed by Payment Automation Network, Inc.

Signature \_\_\_\_\_ Date \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

Please return this form to: \_\_\_\_\_  
**Attention: Receivables**

**IMPORTANT: A voided check must be included with this form.**

Tape a voided check here