## RentHelper

## Landlord/Owner Agreement

to

- I agree that RentHelper, Inc. ("RentHelper") will receive rent from my customers ("Tenants") and transfer rent to my bank account as soon as practicable ("Services") for a "Service Fee" of 0.6% of actual amounts collected. No other fees apply. If I and the Tenant agree, we can use RentHelper to make additional transactions and I will pay the Service Fee on actual amounts transferred.
- 2. I authorize RentHelper to credit whatever my Tenants pay when they pay it, and to debit Tenant chargebacks equal to the chargeback, if any, and to debit RentHelper's Service Fee of 0.6% of amounts credited monthly. I agree not to dispute debits made in accordance with this agreement. I agree to keep a minimum balance in my account to pay the Service Fee and potential tenant chargebacks (rare).
- 3. RentHelper will collect authorizations from Tenants to debit Tenant accounts. RentHelper cannot collect money from Tenants who choose not to participate or who do not have adequate funds. This agreement with RentHelper is non-exclusive. I retain the right to use any and all other means to receive rent from Tenants. If I collect rent from a RentHelper Tenant outside of RentHelper Services, I agree that I or my Agent will notify RentHelper so they can report Tenant payments for credit purposes. They will notify me or my Agent which tenants are RentHelper Tenants.
- 4. I agree to indemnify and hold RentHelper harmless from any Tenant chargebacks (rare). A Tenant chargeback happens when a Tenant disputes that the rent payment was authorized. RentHelper will collect legal authorizations for all Tenant payments. RentHelper will try to dispute chargebacks, but cannot guarantee success. If RentHelper fails, RentHelper will pull back the disputed amount from my account and notify me that the Tenant has in fact not paid rent.
- 6. This authorization will remain in full force and effect until I notify RentHelper in writing (dquattrochi@renthelper.us) that I wish to revoke this authorization. RentHelper will require 30 days' notice to clear your last Service Fee debit and 61 days' notice to clear my last chargeback (rare).
- 7. I certify that the information listed below is true and correct. I agree to notify RentHelper if I sell or transfer the properties listed below or if any of my information changes.

## Fill in each numbered box. Choose a or b.

1. Company Name or d/b/a		2. Mailing Address		3. City	4. Zip Code
5. Landlord/Owner Type 5a. Business 5b. Person	6. Landlord/Owner EIN/SSN		7. Signature and Agreement with Above		
8. Your Name		9. Your Title with Com	pany	10. Date	

Each property can have a separate bank account. All accounts must be in the name of the owner identified above.

11. Property Address	12. Bank Name	13. Account Type	11. Account Number	1. Routing Number
		Checking / Savings		
		Checking / Savings		
		Checking / Savings		

Add additional properties on reverse.