

As you are aware, your board has decided to use electronic payments so that the Association can minimize the expense of fee collection. Your Board has decided to use RentDirect for your automatic payment of your Homeowners Association Dues. Please return this form along with a voided check or deposit slip to:

INH Property Management
Shawna Swanson
3918 Hwy 52 North
Rochester MN 55901

AUTHORIZATION FOR RENTDIRECT RECURRING PAYMENTS

Property _____

Business Name _____



I (we) authorize the property location and the financial institution named below to initiate entries for RentDirect to my (our) checking/savings account. This authority will remain in effect until I (we) notify the property management in writing 30 days prior to cancelling it, in such time as to afford the financial institution a reasonable opportunity to act on it.

Please print and complete the form, sign, and return to
 INH Property Management, 300 East St. Germain, St. Cloud, MN 56304
 with a voided check or savings deposit slip.

Name of Bank: _____

Branch: _____

City: _____ State: _____ Zip Code: _____

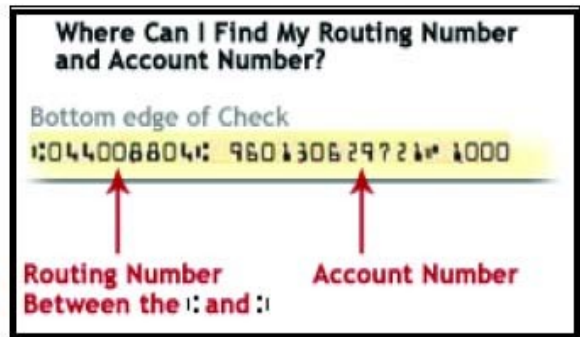
Debit this Account for my Payment:

Checking (attach a voided check)

Routing # : _____

Account # : _____

Savings (attach a savings deposit slip)



Renter(s) Name (please print):



Signature(s):

Date: _____

Date: _____

Office Use Only

Property ID Number: _____