

Automated Rent Payment

Dear Client,

We are pleased to advise you of a free and convenient way of paying your rent. You can avoid the hassles of check writing or incurring late fees, with our auto debit program.

Here is how it works. Each month, on the first business day, a debit will be initiated from your bank account for the amount due on your lease. In the event there are insufficient funds in your account to process a monthly debit, you will be notified and a written check will be required for that month.

Signing up is easy. We have attached an Authorization Form. Simply complete the form and return it with a voided check or preprinted deposit slip to:

Ari-EI Enterprises, Inc.
29355 Northwestern Hwy., Suite 301
Southfield, Michigan 48034-1045
Attn: Accounting Department

Please continue to make your monthly rent payments until we inform you of the start date of this service.

If you have any questions, before signing up, please feel free to call Patrick Kobylarz at (248) 327-3714. We hope you will take advantage of this service and are confident that you will find it to be a time saving convenience.

Sincerely,
Ari-EI Enterprises, Inc.

ARI-EL ENTERPRISES, INC.
ACH PAYMENT INFORMATION AND AUTHORIZATION FORM

LEASE INFORMATION

TENANT NAME: _____

TENANT BUSINESS ADDRESS: _____

LEASED ADDRESS (IF DIFFERENT): _____

TELEPHONE NUMBER: _____

CONTACT PERSON: _____

TOTAL MONTHLY PAYMENT \$ _____

EFFECTIVE DATE: _____

LEASE EXPIRATION DATE: _____

**PLEASE COMPLETE INFORMATION BELOW AND
ATTACH A VOIDED CHECK OR PREPRINTED DEPOSIT SLIP**

FINANCIAL INSTITUTION: _____

ADDRESS: _____

NAME ON ACCOUNT: _____

ACCOUNT NUMBER: _____

ABA (Routing) NUMBER: _____

Ari-El Enterprises, Inc. is hereby authorized and directed by Tenant to initiate debits to the account named above, electronically or by any other commercially accepted method, for the amount due on the Lease listed above. This authorization shall remain in effect through the Lease expiration unless terminated earlier at the Tenant's written request.

TENANT (Print business name): _____

BY: _____
Authorized Bank Signer,

Print Name: _____

ITS: _____

DATE: _____