



**Property  
Management** INC.

PMI Premier

## Owner E-Pay Form

Name of Owner or Company Name: \_\_\_\_\_

Rental Unit Address: \_\_\_\_\_

Owner Address: \_\_\_\_\_

Owner City, State, Zip: \_\_\_\_\_

**Phone Numbers:**

Home: \_\_\_\_\_

Cell: \_\_\_\_\_

Work: \_\_\_\_\_

Email: \_\_\_\_\_

**Bank Account Information:**

Bank Name: \_\_\_\_\_

Type of Account: (Circle One)    *Checking*            *Savings*            *Business Checking*

Name as it appears on the account: \_\_\_\_\_

Address on the account: \_\_\_\_\_

ACH Routing # (This may not be the same # that is on your checks/deposit slips): \_\_\_\_\_

Account #: \_\_\_\_\_

I understand that signing this authorizes PMI Premier to utilize ACH transactions to distribute monthly owner draws (currently \$0.50 per transaction).

\*Note: it takes 2-3 business days for the funds to show up in your account from the date it is completed by PMI Premier.

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

**PMI Premier**  
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