

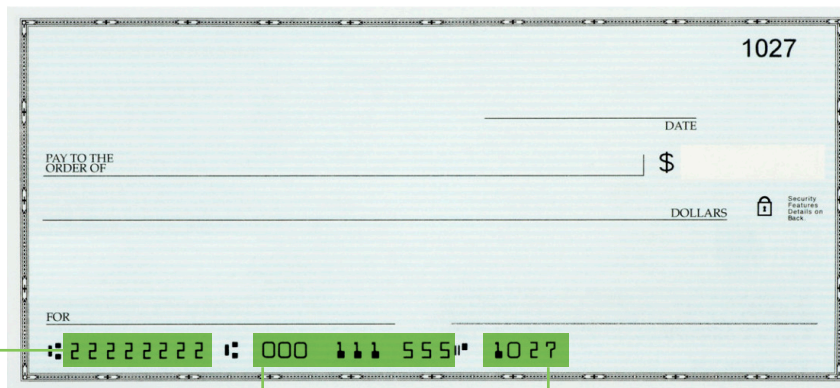
Vertical Bridge records indicate that your most recent payment was made via paper check. Our preferred payment method is via electronic funds transfer (EFT) where we direct deposit your payment to the bank account of your choice. This ensures you receive your payment faster, more secure and in an environmentally friendly way as we look to reduce the use of paper. A payment notice with details will also be emailed to you if you provide an email address.



WHAT DO YOU NEED TO DO TO ENROLL?

Clearly and completely fill out the Authorization form on the reverse and include a voided check. Please include your Vertical Bridge Site I.D. number / Vendor I.D. (found on your Vertical Bridge check stub) so we can correctly identify your account.

See below for a sample voided check to help you learn where the required banking information can be found on your check to include on the form:



PLEASE NOTE:

Payments are sent via ACH. Please contact your financial institution to determine the ACH routing number.



Routing/ABA Number



Account Number



Check Number

Vertical Bridge strongly encourages you to take advantage of this payment option. All account information will be kept confidential and secure. Vertical Bridge greatly values its relationship with you and is very pleased to offer you the opportunity to receive your payments faster and without reliance on postal delivery.



Electronic Payment Authorization Form (Page 2)

To facilitate the processing of regular contract or other sums that may be due to ("Landlord/Vendor") from Vertical Bridge, and/or its affiliates (collectively "Vertical Bridge"), Landlord hereby agrees as follows:

E-CHECK/ACH AUTHORIZATION

Landlord/Vendor hereby voluntarily authorizes Vertical Bridge and its affiliates, successors and assigns, to initiate automatic credit and corrective debit entries to Landlord/Vendor's bank account as follows: (Please provide information for only one (1) account.)

1	Name of Bank:	
	State:	
	Account Type:	Checking / Savings (circle one)
	ACH Bank Routing/ABA Number:	
	Account Number:	
2	Name of person/entity to be paid:	
	Street Address:	
	City:	
	State:	
	Zip Code:	
	Email Address: For notification of EFT payments	
3	Please attach your VOIDED check (Checking) or Deposit Slip (Savings).	

Landlord/Vendor acknowledges that it may terminate this authorization by notifying Vertical Bridge in such time and manner as to afford Vertical Bridge and the banks a reasonable opportunity to act on it, receive proper payment and adjust for errors.

If there is any missing or erroneous information regarding Landlord's/Vendor's bank, bank routing and transit number, or account number, you hereby authorize Vertical Bridge to verify and correct such information. Failure to provide requested information may delay or prevent ACH payments.

By signing this Electronic Payment Authorization Form below, you acknowledge that you provided the information herein voluntarily with the intention of facilitating electronic transactions involving the above account. This authorization is applicable to all payments issued to Landlord/Vendor by Vertical Bridge under the designated taxpayer identification number (TIN) or SSN.

Authorized Signature: _____ Date: _____



Please complete and return this form to:

Vertical Bridge REIT, LLC
Attn: Accounts Payable / GL Abstraction
22 West Atlantic Avenue, Suite 310
Delray Beach, FL 33444
or via email: AssetManagement@VerticalBridge.com.

Site I.D. or Vendor I.D.

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