



Authorization for ACH Payment

Customer Name _____ Date _____

Company (if applicable) _____ Unit Number _____

Address _____

City, State, Zip _____, _____

Choose Location:

Natick
336 Speen Street
Natick MA 01760
508-653-2224

Newton
300 Needham Street
Newton MA 02464
617-244-3100

Framingham
501 Cochituate Road
Framingham MA 01701
508-270-4500

Draft will appear as 'Nolan Inc'
on your bank statement

Draft will appear as '300
Needham Street' on your bank
statement

Draft will appear as 'Framingham
Storage' on your bank statement

Monthly Rent: \$ _____

Account Holder Name: _____

Bank Name: _____

Last 4 Digits of Account #: _____

By signing below, the account holder authorizes the company described above to charge the periodic rent amount, and any other pre-authorized recurring charges, and any applicable tax per the terms of the agreement, each month for the term of occupancy or until the account holder cancels this authorization. If the payment is not honored by your bank, for any reason, a \$25.00 fee will be charged.

You will receive a one-time \$15 credit towards next month's rent when you sign up for recurring ACH payments from your bank account.

Please attach a voided check to this completed form and mail it back to the EZ Storage office address above or drop off in person during office hours. If you have any questions regarding ACH transactions on your account, please contact the EZ Storage Manager.

Account Holder Signature: _____

Date: _____