



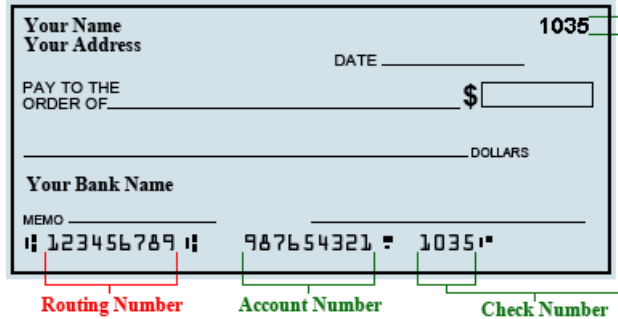
AUTHORIZATION FOR ELECTRONIC PAYMENT (EFT)

Company Name (as it appears on the lease): _____

Premise Address: _____

Billing Contact: _____ E-mail: _____ Phone: _____

*Month Effective: _____ *For new customers, your first payment of Rent and Security Deposit are due and payable upon execution of the Lease, and must be paid via check.



Routing Number: _____ Checking Account Number: _____

Bank/Financial Institution Name: _____

Branch Address: _____ City: _____ State: _____

By signing below, you authorize PS Business Parks, Inc. to charge your account at the financial institution referenced below on the first business day of each month in accordance with your lease terms.

Your lease may contain adjustment factors for periodic increases whether rent or other charges. By signing this agreement, you agree to have your Authorization for Electronic Payment adjusted in accordance with your lease terms.

You authorize your financial institution referenced below to honor these charges for payment as if you signed for them.

You certify this agreement will remain in effect until the termination of your lease or upon written notification to PS Business Parks, Inc. You must allow us 30 business days before month end to act on the cancellation notice.

You may stop EFT payment by notifying PS Business Parks, Inc. in writing at least 30 business days before the charge is to be made.

You expressly consent and agree that this form may be electronically signed and agree the electronic signature appearing on this form shall be treated, for purposes of validity, enforceability, as well as admissibility, the same as hand-written signatures.

Authorized Signature: _____ Date: _____

Name: _____ Title: _____

Internal Use Only: Lease ID# _____ Entered by: _____ Date: _____