AutoPay Enrollment Request

(In lieu of this form, you can call 503.236.7657 to go on AutoPay)

RMLS
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Document #1311 Revision Date: 8/29/2025 Please Print clearly Subscribing Agent Name: ______ Web Subscriber ID: _____ Subscriber/Office nformation Office Name: Office Address: City:______ State:_____ Zip: _____ Phone:__ _____ Primary Email:__ Select the charges: (Check each box that applies) ☐ Personal Assistant Access Fee to be **Authorized** ☐ RMLS Quarterly Fees: Subscription \$160.00, SentriLock ☐ Office Quarterly Administrative Service \$33.00*, and Paragon Access \$60.00* Access Fee Branch offices require a separate form. *Your card will be charged for additional fees if enrolled in these optional services Fees ** If enrolled in Annual Billing, your automatic payment will be processed Annually. Office Web ID: _ Contact billing@rmls.com to learn more about Annual billing options. □ VISA ■ MASTERCARD ☐ DISCOVER ☐ AMERICAN EXPRESS Please provide the LAST FOUR digits of your credit card number. Account Number: We will contact you for the full payment information. CVV Code: This is the three-digit security code on the back of your card. American Express use the four-digit code on the front of your card. Credit Card Billing — Address: required _____ Payment Information Select your payment method I authorize RMLS to initiate a credit/debit card transaction the first business day of the invoice month for each billing cycle. *Expiration Date:_____ Card Holder Name: Card Holder Signature:_____ *Please Note: When your card expires, you are responsible for contacting RMLS. Call 503.236.7657 or submit a new form. ACH: Please provide the LAST FOUR digits of your account and bank routing numbers. We will contact you for the full payment information. ☐ CHECKING ☐ SAVINGS Account Number: Routing Number: Account Holder Signature: _ Date: _ Subscriber Signature: _____ I acknowledge that this authorization will remain in effect until I provide a written cancellation notice. I agree to notify RMLS in writing of any changes to my account information or my intent to terminate this authorization at least 15 days prior to the next scheduled billing date. If any scheduled payment date falls on a weekend or holiday, I understand the payment may be processed on the next business day. For ACH debits from my checking or savings account, I understand these electronic transactions may be initiated as soon as the specified dates, and funds may be withdrawn accordingly. In the event of a rejected ACH transaction, I agree to an additional fee of \$25.00 per returned transaction, which I will be responsible for remitting repayment as a separate transaction from the recurring payment. I acknowledge that the origination of ACH transactions to my account complies with applicable U.S. laws. I additionally certify that I am authorized of this bank account or credit card and agree not to dispute these scheduled transactions with my financial institution, provided they align with the terms of this authorization.