



Thank you for your interest in RentLaw.com Tenant Screening by Advantage Tenant

To ensure that we meet the high compliance standards required by the consumer reporting industry, this completed documentation is mandatory for our files in order to activate your account with Advantage Tenant.

EASY SIGN UP

Please fax the following documents to us to begin ordering:

- Membership Application (Included)
- Personal Guarantee (Included)
- 1 Completed/Signed Rental App (if Individual Landlord)
- Copy of Photo Identification of Individual Landlord
- Proof of property ownership (if Individual Landlord)
- Business or Real Estate License in Company Name (if a Licensed Business)

Please fax all documents to us at **877-720-8805**.

Please Note: A credit limit may be placed on any new account based on the review of past payment history which is conducted during the compliance process. A Bureau Credential Certification fee may apply. A credit report will be required on the principal of any business in operation less than a year.

Per the requirements of the FCRA and the consumer reporting agencies, Advantage Tenant reserves the right to request additional documentation before, during or after you have established service with us.

If you have any questions, or would like to speak to a tenant screening specialist, please call **800-261-0349**.

Once we have your documents, an account representative will call you to set up your tenant screening ordering account.

We look forward to serving you!

The Advantage Tenant Team



Service Application

Plus Level

COMPANY INFORMATION

COMPANY NAME _____ Individual Landlords, simply enter "Your Name" Landlord (eg. Joe Smith Landlord)

COMPANY ADDRESS _____ If you work from home, enter your home address

CITY _____ STATE _____ ZIP _____

YOUR FIRST NAME / MI / LAST NAME _____

YOUR POSITION _____

YOUR BUSINESS TELEPHONE _____ YOUR BUSINESS FAX _____ If you are entering a home or cell phone, please fax something to match phone with the address above (eg. home phone or cell phone bill). This makes setup faster!

E-MAIL ADDRESS _____

ADDITIONAL CONTACT PERSON _____

AUTHORIZED SIGNATURE _____

BILLING CONTACT INFORMATION

YOUR COMPANY NAME (IF DIFFERENT) _____

FIRST NAME / MI / LAST NAME _____

BILLING ADDRESS (IF DIFFERENT) _____

CITY STATE ZIP _____

BILLING TELEPHONE BILLING FAX _____

BILLING E-MAIL ADDRESS _____

AUTHORIZED SIGNATURE _____

TYPE OF BUSINESS

SOLE OWNER, PARTNERSHIP, CORPORATION _____ STATE _____ NUMBER OF YEARS ESTABLISHED _____

INITIAL: _____

PLEASE FAX THIS FORM TO OUR LEGAL COMPLIANCE DEPARTMENT AT 877-720-8805
Advantage Tenant, 15 West Strong Street, Ste-20A, Pensacola Florida 32501 Phone: 800-261-0349



Payment Assistant™ Program



Payment Assistant makes paying your charges hassle free! Payment Assistant links your Advantage user name and password to your chosen payment method, so it's always ready when you are. It's perfect for multiple users of a company account. Each transaction is recorded as a debit on your credit card/bank statement. Your detailed invoice will inform you of the debited amount, date of transaction and related charges.
**May be subject to transaction fees*

First choose which payment method option you want your Payment Assistant™ to charge

Option 1 **Credit Card**

 Advantage Account # Advantage User Name Company Name

 Credit Card Number Billing Address for Card (Street name and Zip Only)

 Exp. Date 00/00 Cardholder Name (printed) Cardholder Signature

Option 2 **Checking** **OR** **Savings Account**

 Advantage Acct # Advantage User Name Company Name

 Name (s) on Account Checking Account Number

 Signature of anyone else whose signature is required to withdraw funds from this checking/savings account must sign above

! If you chose Option 2, you must attach a Copy of a Voided Check or Deposit Slip to this form!

**Copy of voided check (checking account) or deposit slip (savings account) MUST be returned with this form.*

- *A \$25 fee will be assessed on any payments not honored by your BANK for any reason.*
- *If a payment is due on a weekend or holiday, Advantage will initiate a debit entry on the date specified, however, your BANK will not post payment until the next business day*

Second, read and sign the payment agreement

I (we), the undersigned, authorize and request Advantage to do the following actions per the payment method I (we) have chosen. A) Initiate electronic debit entries or use any other commercially accepted practice to charge my (our) account indicated below in the BANK named below and I (we) authorize and request BANK to honor the debit entries initiated by Advantage and debit these charges to that account. B) Charge my Visa/Mastercard/American Express/Discover card, which is indicated above, for my Advantage payment. This authorization relates to all payments required on my (our) Advantage account and the related membership agreement. It also covers changes in amounts and payments due because of additional agreements between me (us) and Advantage that relate to the membership agreement. This authorization will remain in effect until all amounts owed are paid in full, or until I (we) cancel this authorization. To cancel, I (we) must notify Advantage in writing far enough in advance to give Advantage reasonable opportunity to act.

 Cardholder or Bank Account Holder Name (printed) Cardholder or Bank Account Holder Signature Date

Last, simply fax this completed form to us!

Fax it **“Attn: Financial Services” to 800-600-2508** and we will get you set up immediately!
 Questions? Call us at 800-600-2510, option 7. We're standing by!