

RESORTIA PAYMENT SOLUTIONS AUTHORIZATION FORM

This authorizes Resortia LLC and its operating entities that perform vacation rental services (Resortia), to set up and process through an electronic payment solution for the purpose of processing guest payments directly into the bank account of the Owner as specified below.

- 1. Privacy.** Resortia will not share Owner's bank information for any purpose other than setting up the ACH account, and will never provide any guest with access to such information. At no time will Resortia have access to Owner's bank account.
- 2. Process.** At the time that a Guest Rental Agreement is generated, Resortia will process a guest credit card through its payment system. Resortia will notify Owner and the owners designated representatives via email when the guest has completed the transaction, at which time net funds will be deposited through into the owner's bank account within two business days via ACH. Net funds are defined as 100% of lodging revenue less the agreed upon commission for the entire booking, plus 100% of any housekeeping revenue plus 100% of the local and state lodging tax for the accommodations. There are no charges to the owner for the process of payments using this system, as Resortia. It is the Owner's responsibility to verify that the funds are received into the designated bank account. In the event that a rental transaction involves multiple payments from the guest, funds will be deposited into the owner's bank account within two business days via ACH following subsequent transactions. Resortia reserves the right to pay owner via check at Resortia's discretion.
- 3. Chargebacks.** In connection with any electronic or credit card payment, there is an inherent risk to Owner that a guest will request a "chargeback" of funds paid through their credit card company. Owner acknowledges and assumes this risk, and shall be liable for any chargebacks, returned items and associated fees.
- 4. Indemnification.** Resortia is not responsible for actions taken by the financial institutions or services through which payments are processed. Owner waives the right to assert any claims related to actions taken by the financial institutions or services through which Resortia processes payments, including without limitation, claims regarding chargebacks, against Resortia, its affiliates, successors, assigns, officers, managers, members, agents and employees.
- 5. Termination.** Owner may terminate its use of this service at any time by written notice to Resortia at: 104 Broadway, Suite 600, Denver, CO 80203 or via email to payments@resortia.net. Upon any termination of the Resortia Service Agreement between Owner and Resortia, this agreement shall automatically terminate and be of no further force and effect.

Owner must complete, sign and submit the following information regarding the bank account into which money will be deposited by (usually found on the front of Owner's checks):

Account Type - ☐ Checking ☐ Savings	Property Owner Address Name:
Financial Institution:	Rental Property Address:
Name of Account:	City/State/Zip
Address:	Resortia Property ID:
City/State/Zip:	Email 1:
Account	Email 2:
ABA Routing:	Email 3:
Owner Mailing Address:	Accounting contact phone number:
Owner Mailing City/State/Zip	Signature
	Date