

# ACKNOWLEDGMENT OF PRORATED RENTAL PAYMENT

Payment of prorated rent is due on the day the Tenant signs the Lease Agreement. The prorated rent is calculated by taking the total number of days between the effective date of the Lease Agreement and the first day of the following month. The total number of days is then multiplied by the product of the monthly rent divided by 30.

At the time of move-in, payment will be made by check or money order to the Management Office for the prorated portion of the first month's rent. The Service Member is allowed two payment options:

**Option 1** – *Tenant shall pay the full amount of prorated rent to the landlord on or before the date of the Lease agreement. Payment will be made by check, certified funds or money orders only. Tenant acknowledges that check will be deposited immediately.*

**Option 2** – *Tenant shall pay the full amount of the prorated rent to the Landlord on or before the date of this agreement. Payment will be made by check only and the check only and the check will be postdated to the first day of the month following the date of this agreement.*

Additionally, the Tenant is solely responsible for ensuring that monthly rent payments are received in accordance with the Lease Agreement. *If, for any reason, a scheduled allotment is not received by the due date, the Tenant must immediately remit payment of the rent by check or money order to their Management Office.*

The undersigned acknowledges that they have read and understand the above:

Tenant: \_\_\_\_\_

*(Print Name)*

\_\_\_\_\_

*(Signature)*

Date: \_\_\_\_\_